## Metro Container Corporation

No. 1139

SECOND & PRICE STREETS BOX A TRAINER, PENNSYLVANIA 19013



SEMS DocID

2243914

SHIPPED TO

-200875 Sun Oil Company P.O. Box 395

Marcus Hook, Pa. 19061

W.

PS200022

RS3 DD05

OUT Truck

Bet

6/30/83

DESCRIPTION

PRICE

AMOUNT

242

31 55 Gallon HF Drums R & R
PAINTED BLUE & YELLOH

RECEIVED

JUL 0 5 1983

M. H. ACCTS

1488.3D

PAYABLE

INVOICE

**SUN PETROLEUM PRODUCTS COMPANY** 

A Division of Sun Oi! Company of Pennsylvania Marcus Hook Refinery P.O. Box 426 Marcus Hook, Pennsylvania 19061

SUN 5476-2 E PTD. IN U.S.A.

YEARLY

ORIGINAL (Red)
PURCHASE REQUISITION/ORDER

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES.

CONTRACT RELEASE

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Metro Container Corporation

2nd & PRICE ST. • TRAINER, PA. 19013

(215) 627-7288 (215) 494-8200



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STALINGON, VA.

6/30/83 268

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RICHMOND VA WEVERS CAVE VA WHEELING W VA HUNTINGTON W VA LYNCHBURG VA

**#0108509** 

NEA BILEB OIFE INC

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INSPECTION NO 3580

DATE: 7/5/67

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Containers and Merchandise

No. 079224

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- 17	PORT Oil, N.O.S. Combu	stible	NA1270				BOXES Carbon, DRUMS moving		25	157	<u>(                                    </u>
	TANKS Petroleum Oil, NO Petroleum Lubr			<u> </u>	† <del></del>	<b></b>	BOXES Brake F		105-	1877	J 34
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	and labeled, and are in pro	oper condition	1	saipment t —Where th	auses netw waare is di	cen iwo poi	value, shippers are requ	ired to state specifically in	winting the agrees	For declared value	of the property.
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dersigned purchaser e	xpressly	certifies that the motor fuel tax will be paid as required	standards se Arkansas Statu	forth in	C45.			REMIT TO			X 8500 K-12	
d his inter claim for re	atund of	by law.	as amended		SALES	1 CARD (CO-65'S)		☐ MOBIL		ABOVE PRODUCTS	DELPHIA, PA	A 19178
otor fuel tax	Incidoeo	If taxes not shown sepa- rately, unit price shown above includes any appli-			CHEC iD #5			CHARGE SALE			4	
ı		cable accrued federal and/or excise taxes unless other-					1 1	CASH	RECEIVED	PAYMENT FOR MO	DIO CORPORAL	10.
(Agent for S	Seller)	wise indicated on this in- voice.			S( 11)	EMERT		SALE	17 -	1000	U	

	ar e facilità a apparant especial.	
		Recon & Ret DATE: )/ RECEIVED DRIVER:
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5	34-	Recondition & Return  Poate: 7/5-/03  RECEIVED FROM: mondial according to the condition of
	Mada	Mi No
	District.	I II
		1944



## **BRULIN &** COMPANY, INC.

Federal ID NO. 350201490 D-U-N-S 00-641-4692

GENERAL OFFICES:

P.O. BOX 270-B • INDIANAPOLIS, INDIANA 46206 U.S.A. Z. P. PLU: 4: 46206-0270 YOUR ORDERS TOLL-FREE: CUSTOMER NUMBER

1-800-428-7149 VENDOR NO.

DATE C E / 30 / 3

1300026 TRANSACTION NO.1 338103

SHIP

.METHO CONTAINER COFF

SOLD

2ND & PRICE ST TRAINER

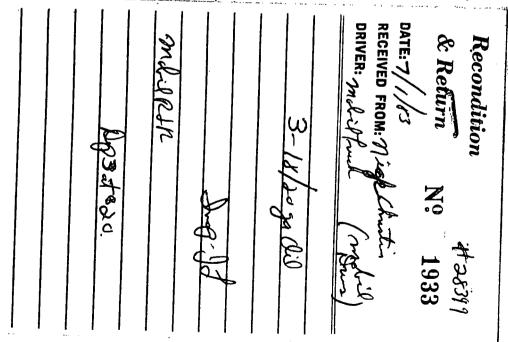
PA 19013

ORIGINAL (Red)

6/27/83 60001 WASS 212 D-370 PV	DESCRIPTION	CONTAINER	ATIVE		CUSTOMER ORD	ER NO.
212 D-370 PV	htt.	UNITS	ONDERED ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	OK'D	55 GAL	5	5	5.990	1922.25
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	Entered 104-5					
	Paid . AUG 2 9 1983					
	Check No. 1/182			}	LATUTAL	1922.25
\$200 OR 55 GALL	POLICY: WE PEFPAY	PETNG COA			TOTAL	1922.25
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recent we change without notice. Not responsible for goods damaged insection. Craims should be made with carriage produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards. According to the compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards. ABLE TO BRULIN & COMPANY, INC. dosit. Claims should be made with carrier. We hereby certify that those and

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State of Missou undersigned ce	rtifies that th	ne purchaser expressly declared hi	5		-		EMENT	<del></del>	REMIT TO			E TOTAL	66	200
n. The purchas	er also deci	und of the motor fuel tax include lared that the fuel will be used for	3.	, ji	CASH	T CARD	+	<del>-</del>	4					
vays of this sta	te.	motor vehicles upon the public	, Signed (Age	nt for Seller)	SALES	(co-65's)	+	+	LOCAL		D ABOVE	PRODUCTS	AND QUANTITIE	· · · · · ·
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vill be paid as		includes any applicable ac- crued federal and/or excise	standards set	l forth in	,	• •	<del> </del>	<del>`</del>		RECEIVED	PAYME	NT FOR MO	BIL OIL CORPOR	ATION
<b>.</b>		taxes unless otherwise in dicated on this invoice.	as amended.	uéa 22.001		EMENT	-	<del></del>	CASH SALE	4			- ·	
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(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.  If rate about the control of the motor fuel tax included herein.	CUSTOMER ORDER NO  PRODUCTS  SALES TAX @ %.  DRUM DEPOSIT CHARGES  DRUM DEPOSIT CREDITS  the seller of motor fuel or f		et the ASTM t forth in	PKG.	OUANTITY  OUANTITY  SETTLI	# # # # # # # # # # # # # # # # # # #	PRICE X. TAX	FED.	C & C & C & C & C & C & C & C & C & C &	me INC	RICE CL. TAX	#)·	127 Org Ra AMOUN	<i>\$6]]</i> 
SCOUNT: IF PD.  PACKAGES NO. SIZE  (For State of Missouri) The undersigned certific certain the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.  Signed (Agent for Seller)	SALES TAX @ %  DRUM DEPOSIT CHARGES  DRUM DEPOSIT CREDITS  the seller of motor fuel artifies that the motor fuel artifies the motor fuel artifie	OFF PRODUCT  The products this invoice mestandards standards Statu	IN OUT	PKG.	OUANTITY  SETTLE	# # # # # # # # # # # # # # # # # # #	PRICE X. TAX	EXCIS-	E TAX STATE	me INC	RICE L. TAX	79	k 3	36J)
(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to the motor fuel tax included herein.  Signed (Agent for Seller)	SALES TAX @ %  DRUM DEPOSIT CHARGES  DRUM DEPOSIT CREDITS  the seller of motor fuel artifies that the motor fuel artifies the motor fuel artifie	OFF PRODUCT  The products this invoice mestandards standards Statu	Covered on et the ASTM	PKG.	OUANTITY  SETTLE	# # # # # # # # # # # # # # # # # # #	X. TAX	FED.	STATE	INC	L TAX	79 	k 3	36J)
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# BP

### DRUM RETURN-CREDIT

#1909 77601

Nº 009178

Date 6/30/13

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

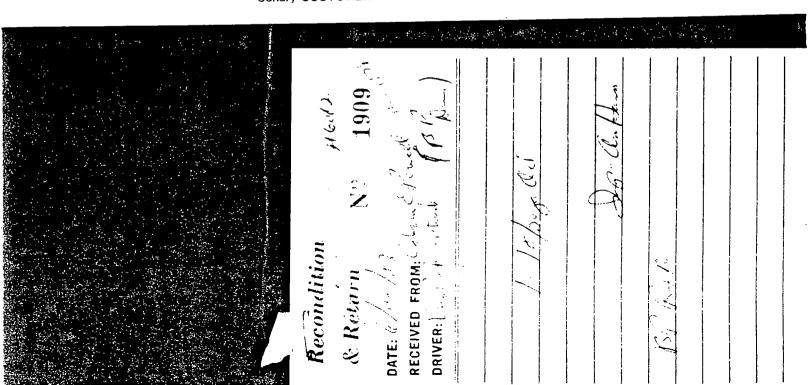
ATTENTION: ACCOUNTING DEPARTMENT

		1	55 gallon ligi	ht iron barrels which I am returning
	ase credit my account for	Show Number		
o BP Oil Inc. c/o	Universal Container Steel Drum	Corporation, 2nd and Pri	ce Sts., Trainer, l	Pennsylvania 19061. BP will ribed in The Return Guidelines
REDIT MY ACCO	OUNT immediately. Credit will on	be given for Tretainas.		RECEIVED
JI OCHUI C.	support my request I am attachi			JUN 3 0 1983
	Bill of Lading signed by comm	on carrier who picked up	empty drums	Metro Container Corp.
	Signed receipt from Universal (	Container Steel Drum Cor	poration	M.
	Signature and stamp below from	n driver of BP Oil Inc. van		
1 December 1	C. ( Com. )	1	U	Date Received
Name of Carrier	or Company Receiving Drums	Signature of Party	Receiving Drum	is Date neceived
	6 R.	•		de
Cu	stomer Name	Account Number		Signature
			(1)	7ia Cada
Customer Street Ad	dress	€ City	State	Zip Code
	s are returned by common car	rier ship "FREIGHT PREF	AID* only.	

8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY

Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY



Deum Company

R.R.#4

P.O. Box 327

SEWELL N.J. 08080 809-227-8766

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Recondition  & Return Nº 1921  DATE: 6/30/83  RECEIVED FROM: ASB Dunca  DRIVER: 115 hush	
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AVTEX FIBERS INC. CAR NO. Front Royal Virginia 22630 SHIPPING INSTRUCTIONS SHIP VIA PREPAID / and 11.C SHIPPING NOTICE COLLECT FOR ACCOUNT OF SHIP TO MOBIL OIL METRO CONTAINER 2nd & PRICE STREET TRAINER, PA. 19013 REASON FOR SHIPMENT RETURNING FOR CREDIT TOTAL AMOUNT NET WEIGHT UNIT GROSS WEIGHT PRICE YTITHAUO DESCRIPTION 232 EA. EMPTY 55 GAL. DRUMS Y RECEIVED JUL 6 Metro Container, Corp PURCHASE INSPECTION ACCOUNTANT NO CHARGE ENT REQUESTED EY PLE

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ARCO Petroleum Products Company metro Containe Receipt for Return of Empty Containers and Merchandise 079225 2237 Stock Name (mailing address if other than above) movement code Street address Approved City, state, zip code Send A/C check X=cr. Invoice date Attach Cash Net amount of inv. Late Type Payee code Reference no. Check no. disc. X= Tax Amount subject Net amount Type Free form area Account **Cost Center Facility** code to tax cr. Unit price Tax Price + Tax Packages Articles received are subject **Product Amount** Quantity to inspection at our warehouse State Fed ¢ \$ No. code Kind Code 550 000 001 35.00 000 900 12710 Reason for return Purchase date

Product returns show

Received into stock by

(8-82)

Approved by

APPC-3173



## BRULIN & COMPANY, INC.

Federal ID NO. 350201490 D-U-N-S 00-641-4692

GENERAL OFFICES:

P.O. BOX 270-B . INDIANAPOLIS, INDIANA 46206 U.S.A. Z. P. PLU. 4: 46206-0270 (317) 923-3211 • TELEX 27-2239 "BRULINCHEM IND" YOUR ORDERS TOLL-FREE: CUSTOMERNUMBER VENDOR NO.

1-800-428-7149 DATE 0 6 / 30 / 03

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INVOICEND 338105

SHIP TO

.METRO CONTAINER COMP

SOLD TO

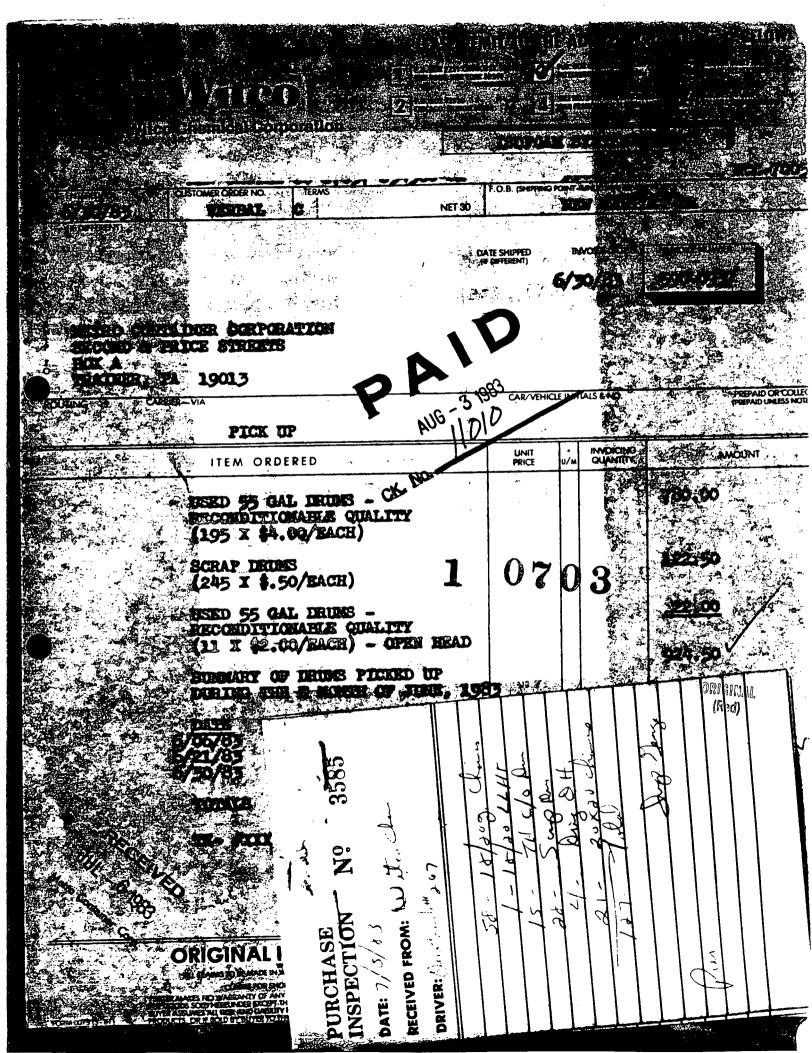
2ND & PRICE ST TRAINER

PA 19013

50/83 6/27/83	DESCRIPTION	REPRESENT LEE	ATIVE		CUSTOMER OR	DER NO.
212 D-370 PV	hte	CONTAINER	QUANTITY OHDERED	QUANTITY SHIPPED	UNIT PRICE	
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	Check No. 1/182				TATAL	1922.25
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that the purchaser expressly declared his intention to file a claim for retund of	tax will be paid as required by law	Arkansas State as amended	tes 53-601	CRED" CA SALES CO			<del>                                     </del>	LOCAL MOBIL	PLANT	C ABOVE PPODUC	ADELPHIA	
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**Witco Chemical Corporation** 

## PLEASE REMIT TO THE ADDRESS CHECKED (~) BELOW

**NET 30** 

6 P.O. 80X 181520 ATLANTA, GEORGIA 38392

MCC-700

ISOFOAN SYSTEMS 3

ORIGIRIA (Red)

DATE ENTERED

\$ 0 1 D

(IF DIFFERENT)

CUSTOMER ORDER NO

VERBAL

F.O.B. (SHIPPING POINT - UNLESS OTHERWISE NOTED)

HEN CASTLE, DE

DATE SHIPPED

INVOICE DATE

INVOICE NUMBER

590-0937

NETRO CONTAINER CORPORATION SECOND & PRICE STREETS BOX A TRAINER, PA 19013

FORM 0075 (3-81)

CARRIER - VIA

CAR/VEHICLE INITIALS & NO.

PREPAID OR COLLE

PICK UP				(PREPAID UNLESS
ITEM ORDERED	UNIT PRICE	U/M	INVOICING QUANTITY	AMOUNT
RECONDITIONABLE QUALITY (195 X \$4.00/EACH)				780.00
· SCRAP DRUME (245 X \$.50/EACH)				122.50
USED 55 GAL DRUMS - RECONDITIONABLE QUALITY (11 X \$2.00/EACH) - OPEN HEAD				22.00
SUBMARY OF DRUMS PICKED UP DURING THE B MONTH OF JUNE 100				924.50
DATE POPA 6/05/8) 201 6/21/83 124 6/30/83 124			6.	PURCHASE INSPECTION DATE: 7/5/6/3 RECEIVED FROM: DRIVER: Juntur
75- ACCCC -:	81-	15,	58-1	SE QN CON
	2000	747	200	Tr. C.
ALL CLAIMS TO BE MADE IN WEITING CLAIMS FOR SHORT SHOT	SH	10 Am	Chum)	3585
THE GOODS SOLD HEREUNDER EXCEPT THAT THEY BUYER ASSUMES ALL RISK AND LIABILITY FOR DAN- PRODUCTS. OR IF SOLD BY BUYER TO THIRD PERS				

ORIGINAL (Red)

## Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013 (215) 627-7288 (215) 494-8200

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STEVENS PAINT CORP.

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702 P. O. BOX 327 MAIN 70989 YOUR ORDER NO. OUR ORDER NO DATE SALESMAN SHIPPED VIA Silver Streak 1/10 NET 30 DAYS SHIP TO V BOLD TOP . Metro Container 2nd & Price Sts. Trainer, Pa.

	GALS.	· ·	1		
	100	H.B. Black	Rec'd	4.90~	490.00
2 <b>x</b> 50	100	#4160 SUN Blue	OK'D	7.10~	710.00 🗸
1 <b>x</b> 50	50	3833 Sun Yellow	Extended	8.16~	408.00
2 <b>x</b> 50	100	4314 Gulf Blue	Entered 104-2	6.74~	674.00 🗸
1 <b>x</b> 50	50	Arco Blue	PaidJUL ~ 7 1983	7.03	351.50
1 <b>x</b> 50	50	Mobil Red	hack No. 10837	7.20 -	360.00
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## STEVENS PAINT CORP.

AREA CODE 914 YOnkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

70989

YOUR ORDER NO. OUR ORDER NO DATE SALESMAN 1776/ \_3.0 8.3 SOLD TOP .

Silver Streak SHIP TO T

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Metro Container 2nd & Price Sts. Trainer, Pa.

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PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14, thereof

TERMINAS S
BALTIMORE, MD.
CHARLESTON, W. VA.
NORFOLK, VA.
PHILADELPHIA. PA.
STAUNTON, VA.

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# CONSIGNED COPY TRANSFER, INC.

MAIN OFFICE, P. O. BOX 91 77 A WEYERS CAVE, VA. 24486 RICHMOND, VA.
WEYERS CAVE, VA.
WHEELING, W. YA.
HUNTINGTON, W. YA.
LYNCHBURG, VA.

HC108509

DATE

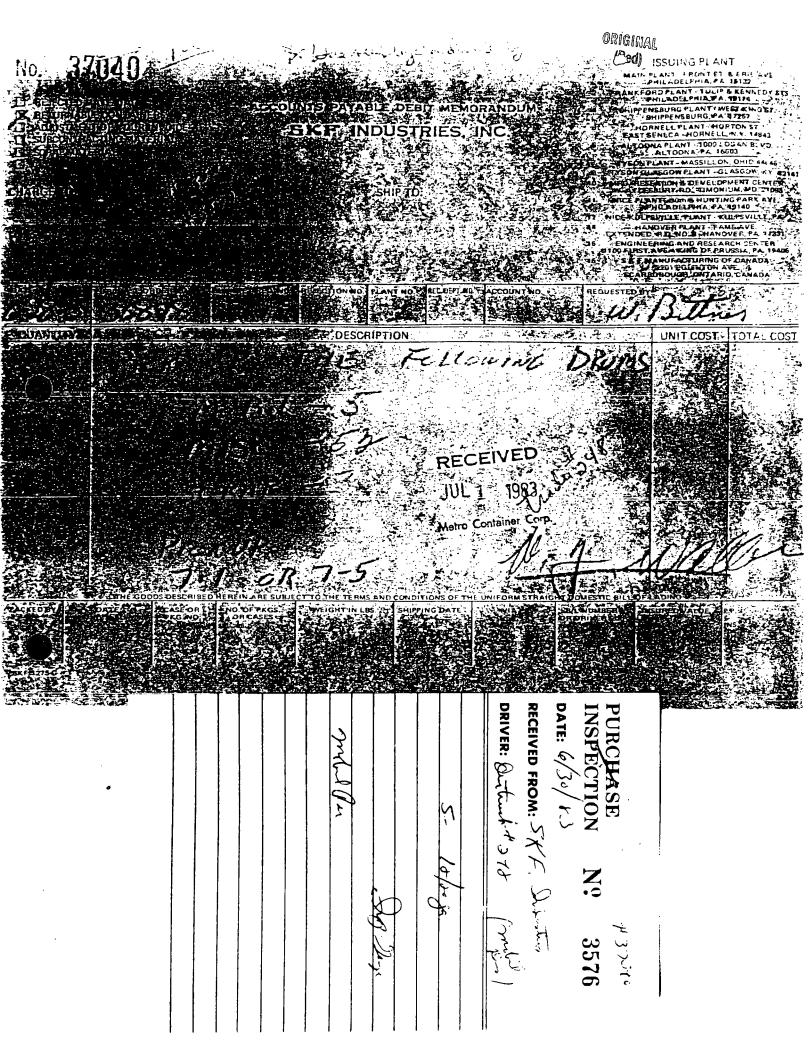
HEW RIVER OILS INC

UNIVERSAL CONTAINER ( PND & PRICE ST

ORIGINAL (Red)

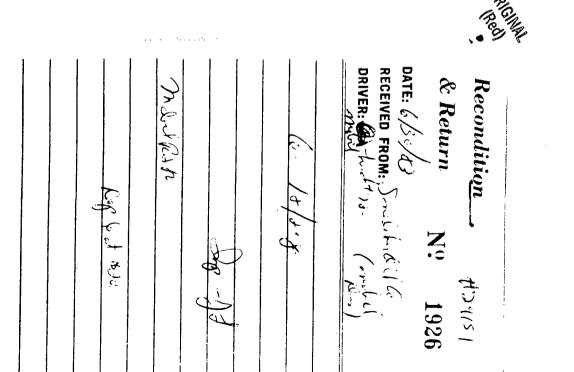
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No.	
1928	

## Metro Container Corporation

No. 1132

SECOND & PRICE STREETS Box -A TRAINER, PENNSYLVANIA 19013 215-627-7288 200875 Sun Oil Company P.O. Box 395 Marcus Hook, Pa. 19061 YOUR ORDER NO 6/29/83 P5200022 Our Truck Net DESCRIPTION QUANTITY \$6.15 \$1,365.30 222 31 55 Gallon HF Drums R & R PAINTED BLUE & YELLOW RECEIVED JUL 0 5 1983 M. H. ACCTS PAYABLE

INVOICE

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ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

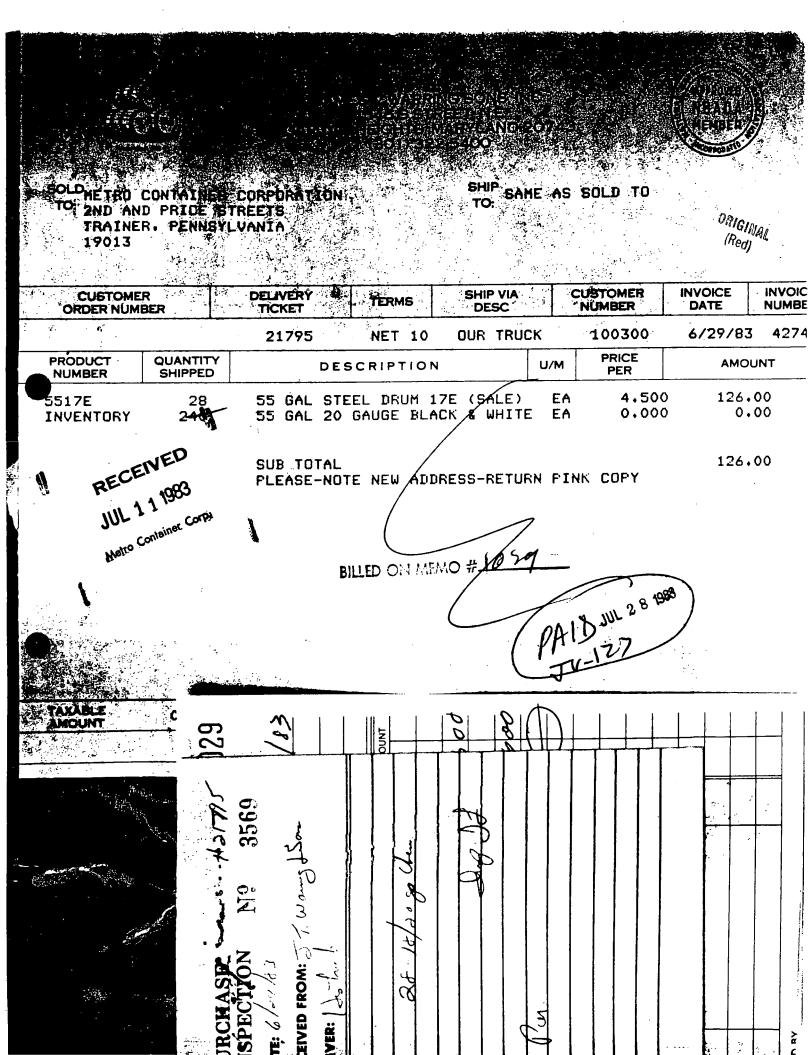
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MCP, PATENTED, FLATPARTED MOORE BUSINESS FORMS, INC

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MAIN OFFICE UARRYVILLE, PA. ONE 717 786-2181

### HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, FA. 17566

215-495 1863

THE BON TESS

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Wileignoe 1176 78 0 Consignor

BIGGER FA

ORIGINAL (Red)

6/8/83

Pro Drum

RECEIVED

JUN 23 1983

Metro Container Corp.

MAIN OFFICE. HARRYVILLE, PA. ONE 717 786-2181

### HERR'S MOTOR EXPRESS; INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

215-485-1863

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ORIGINAL

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RECEIVED JUN 53 1983 Wetro Container Corp

MAIN OFFICE -UARRYVILLE, PÅ. IONE \$17-786-2181

#### HERR'S ANOTOR EXPRESS, INC.

P.O. BOX 8 . QUARRYVILLE, PA. 17566

CONTRACTOR NO

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412-843-7670

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JUN 23 1983

Metro Container Corp.

Recondition

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### THE FAMILY LINES RAIL SYSTEM

ORIGINAL IRAAN Form 6130-FLS (4-pert-1/81)

EXEMPT TRANSPORTATION CONTRACT
Original — Not Negotiable

5CL	BALLIAN RAILROND
	(Name of Compan)

Shipper's No	
Carrier's No	

Received, subject to the charges, provisions and condition	s contained in The Family Lines Rall System Intermodal Directory
Received, subject to the charges, provisions and condition in effect on the date of the issue of this Agreement, at	Date
From	s noted, (contents and condition of packages unknown), marked, e word carrier being understood throughout this contract as meant the contract) agrees to carry to its usual place of delivery at said carrier on the route to said destination. It is mutually agreed, as artion of said route to destination, that every service to be per-
1st Trailer/Container	2nd Trailer/Container
Initial & No. M/42-250298 Lgth. 45 Type VAN  Conned to: METro CONTAINER CORP  (Name of Consignee)  FORENT TRUCK LINES Phone ALEXANDRIA, Y	Initial & No LgthType
complet to: METro CONTAINER COYF	Consigned to:(Name of Consignee)
TOPENN TRUCK LINES Phone ALCHANONIA. Y	Phone:
	(Street Address)
Postination: TRAINER, PA.  Delivering REP  Carrier BEP	Destination:
Route JCL-BICK BFD Carrier BFP	Route: Carrier
Plan 2 / z Rate	Plan Rate
Est. ValueEst. Weight(lbs.)	Est. ValueEst. Weight(lbs.)
SPECIAL INSTRUCTIONS:	SPECIAL INSTRUCTIONS:
SCAL# C-244-013	SPECIAL INSTRUCTIONS:  Oty. HM Consmon Desgription 19700 No.
Qty. HM Commodity Description STCC No.	Oty. HM confine Art Description 197CC No.
764 molis drum@ 2000 \$5280 00	Qty. HM control Description 3TCC No.
This is to certify that the herein named materials are proper proper condition for transportation according to the applicable re Signature of principal, officer, partner, or employee of the shipper or his agent:	ly classified, the Department of Transportation.
METHOD OF PAYMENT OF TRANSPORTAT  1. ( ) PREPAID, NON-CREDIT, CASH B/ 2. ( ) PREPAID, CREDIT BASIS, SHIPP ING SATURDAYS, SUNDAYS ANI  3. ( ) COLLECT FROM:	3 3
3. ( ) COLLECT FROM:	
(Mail address)	2章 图制 图 1章 1
Shipper hereby certifies that he is familiar. The Family Lines Rail System Intermodal I conditions are hereby made a part of and a contract shall be by binding arbitration.  Per Harmanent Post Office Address of Shipper  Permanent Post Office Address of Shipper	Att 250
1 ontainor C	

### STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

			O11 Co	·		Date_ 6-2	28-83
TO: Consignee	Metro Container Corr		FROM: Shipper	REX OIL COMPAN	Y, INC		
	2nd & Price Sts.		Street	1000 Lex Avenue	e, P. O. Box 10:	50	
	Trainer *a.	Zip Code	Origin	Thomasville, Nor	th Carolina 273	340	
Route	Trainer, a.		<u></u>		Vehi Num	icle	
No. Shipping Units		ging, Description of Articles, Marks and Exceptions			Weight (Subject to Correction)	RATE	CHARGES
234	Empty Mobil Drums	<b>@</b> 20.00 <b>≠</b> \$4	680.00				
		Give Cred	it to:				
		Natoon	al Can	Corp.	<del></del>		
-	JUN ? 9 1083			South Caro	lina	-	
	SECEL 1083		33/4/42	1.			
	29 /	<b>\$</b>	32,		<del> </del>		
REMIT C.O.D. TO: ADDRESS	Metro Container		COD	Amt: \$		C.O.D. FEE: PREPAID  COLLECT  S	
Note - Where	the rate is dependent on value, shippers are d or declared value of the property. declared value of the property is hereby speci		consignee without	on 7 of the conditions, if this shipmen recourse on the consignor, the consign not make delivery of this shipment v	or shall sign me tallewing	TOTAL CHARGES: FREIGHT CHA	PGFS.
b- not exceeding	per	<u> </u>	and all other tours	(Signature of Consign	or.)	FREIGHT PREPAID except when bee of right is checked	Orect box If charges are to be collect
condition of conte or corporation in to said destination any of said prop Shipper hereby	ect to the classifications and tariffs in effect on this of packages unknown), marked, consigned, a possession of the property under the contract, in. It is mutually agreed as to each carrier of a city, that every service to be performed hereu certifies that he is familiar with all the bill of himself and his assigns.	nd destined as indicated above agrees to carry to its usual pl Il or any of, said property ove ader shall be subject to all the	e which said care ace of delivery rall or any po	rier (the word carrier being at said destination, if on its rtion of said route to destin terms and conditions in the	understood through . route, otherwise to tation and as to ea he governing classi	our mis contract as no o deliver to another ich party at any time ification on the date	carrier on the route interested in all o of shipment.
SHIPPER	REX OIL COMPANY, INC.		CARRIER				
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PURCHASE
INSPECTION NO 3568
DATE: 6/29/K3
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DRIVER: Rey Timb

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Maril Mar

# Metro Container Corp. 2nd & Price St. Trainer, Pa. 19013 RECEIVED FROM STATE PRICE THUOMA DESCRIPTION QUAN. RECEIVED JUN 2 9 1983 Metro Container Corp. REC'D BY DRIVER

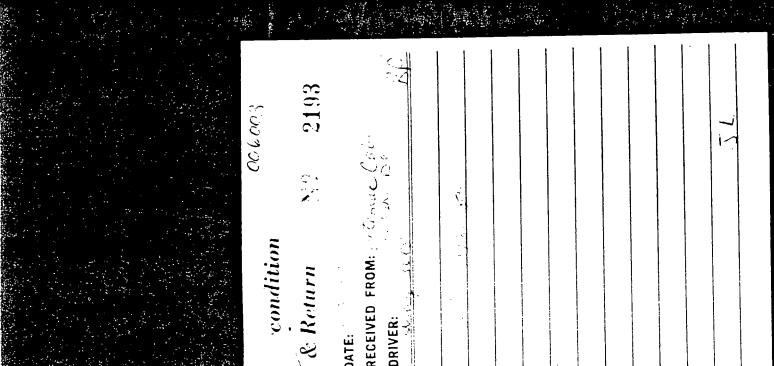
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BP Oil Inc.		Western Comments	264	
880 Midland Bi	_			
Cleveland, Ohio	0 44115	1	- a0 - 1	
ATTENTION:	ACCOUNTING DEPARTMENT	Wester Charles & K	ellet	
	Please credit my account to	Show Number	55 gallon light iro	n barrels which I am returning
to BP Oil Inc. o	c/o Universal Container Steel		Price Sts., Trainer, Penns	sylvania 19061, BP will
CREDIT MY AG	CCOUNT immediately. Credit	will only be given for *Returna	able Drums* as described	in The Return Guidelines
	To support my request I am a	ittaching: (Check one)		
	Bill of Lading signed by	common carrier who picked	up empty drums	
	Signed receipt from University	ersal Container Steel Drum C	orporation	
	Signature and stamp belo		•	
	Signature and Stamp belo	w Irom driver of Br Oir inc. v	dii	·
7/12	ier or Company Receiving Di	The think of the	<u>.</u>	Pate Received
Name of Carr	ier or Company Receiving Di	rums Signature of Pa	rty Receiving Drums	Date Received
	Customer Name			A D. Gunler
	Customer Name	Account Number		Signature
<u> </u>	A A CATAL TO 1	10 months	1000 00	3000
Customer Stree	t Address	City	State	Zip Code
When empty dr	rums are returned by commo	n carrier ship "FREIGHT PRI	EPAID* onl <u>y</u> .	
CLV-8662-B		e-BP Oil Inc., ACCOUNTIN		DITIONER COPY R/ACCOUNTING COPY





Hoose

**Nºº006**002

Date 6 29-83 2642 3607

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit m	y account for	Show Number	55 gallon light iron	barrels which I am returning
to BP Oil Inc. c/o Universal Co	ntainer Steel Drum Cor	Doration, 2nd and Pric		
CREDIT MY ACCOUNT immediately brochure.	ately. Credit will only be	e given for *Returnable	Drums" as described	in The Return Guidelines
To support my re	quest I am attaching:	(Check one)		
Bill of Lading	signed by common c	arrier who picked up	empty drums	·
☐ Signed recei	ot from Universal Conta	ainer Steel Drum Corp	oration	
	stamp below from driv			
Name of Carrier or Company	Ç	Signature of Party	Receiving Drums	6-29.65 Date Received
APITAL POWER PAA Customer Name	NT 014	<u> ひめいのでかり</u> Account Number	6. Idep	Signature 6-29-83
Customer Street Address	E.ST SE. C	WASHING!	TON DC.	7-05-15 Zip Code
When empty drums are returned	by common carrier s	hip "FREIGHT PREPA	ID <sup>®</sup> only.	
DISTRIBUT	ION: White-BP Oil In Canary-CUSTON	·	OPY Blue-RECOND	ITIONER COPY ACCOUNTING COPY

Recentifican (1992)

& Return (N. 2022)

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DRIVER: DATE:

AND THE CONTROL (1992)



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**Nº** 006001

2642-3607

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

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Please credit my account for .	Show Number	55 gallon light in	on barrels which I am returning
. c/o Universal Container Steel Dr ACCOUNT immediately. Credit will	um Corporation, 2nd a	nd Price Sts., Trainer, Peni	nsylvania 19061, BP will
To support my request I am atta	ching: (Check one)		
Bill of Lading signed by con	nmon carrier who pick	ed up empty drums	
Signed receipt from Universa	al Container Steel Drun	Corporation	
Signature and stamp below f	rom driver of BP Oil Inc	. van	
it inc	#file		6-19-83
		10	Date Received  Signature
DONATA AVE et Address	110 ASHING	Ton DC.	<i>JOO1</i> <b>7</b> Zip Code
drums are returned by common c	arrier ship FREIGHT F	PREPAID only.	
DISTRIBUTION: White-B	P Oil Inc., ACCOUNT	ING COPY Blue-RECON	NOITIONER COPY ER/ACCOUNTING COPY
	Coo Universal Container Steel DracCount immediately. Credit will be a contained by Cordin and the support my request I am attained by Cordin Bill of Lading signed by Cordin Signature and stamp below for the support of Company Receiving Drum Customer Name   ACCOUNT immediately. Credit will only be given for "Retu  To support my request I am attaching: (Check one)  Bill of Lading signed by common carrier who pick.  Signed receipt from Universal Container Steel Drum  Signature and stamp below from driver of BP Oil Inc.  Trier or Company Receiving Drums  Signature of  Customer Name  Account Numb  Distribution: White-BP Oil Inc., ACCOUNT	Show Number  C/O Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Peniaccount immediately. Credit will only be given for "Returnable Drums" as described. To support my request I am attaching: (Check one)  Bill of Lading signed by common carrier who picked up empty drums. Signed receipt from Universal Container Steel Drum Corporation. Signature and stamp below from driver of BP Oil Inc. van  Customer Name  Customer Name  Customer Name  City Account Number  City State  City State  City State  City State  City State  City Blue-RECON	

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that the purchaser exp declared his intenti	pressly	tax will be paid as required by law	standards se Arkansas Statu	t forth in ites 53-601	CASH CREDIT CARD			<del></del>	REMIT TO				
file a claim for refu the motor fuel tax inc	and of		as amended.	z <sup>er</sup>		s (co-65's)	1		☐ MOBIL				4 1917
herein.		If taxes not shown sepa- rately, unit price shown	9 1	1 /		<u> </u>	ļ	<del>-</del>	CHARGE	NECEIVE!	D ABOVE PRODUCTS	AND GUANTITIES	
		above includes any appli-	1000	E		· 	ļ	<del>- </del>	SALE	nror.ucr		AMOUNT	
Signed(Agent for Se	tler)	excise taxes unless other- wise indicated on this in-	- <b>- 4</b> /		C C YY.	EMENT	ļ	<u> </u>	CASH	RECEIVED PAYMENT FOR MOBIL UIL CORPORATION			
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	<del>                                     </del>	DRUM DEPOSIT CREDITS	<u> </u>		-	1	SETTLE	4507	<u> </u>			NVOIC	E TOTAL	7 1 7.	1.		
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at the purchasi clared his in	erexpressly	tax will be paid as required by law.	standards set Arkansas Statu		CASH	IT CARD		-	<del>-i</del>	LOCAL	_	_		delphia, p			
e a claim for e motor fuel to		n to by law. d of liftaxes not shown sepa- rately, unit price shown .	as amended.	<i></i>	CHEC	s (co-65	's)	<u> </u>	+	☐ MOBIL				AND QUANTITIES			
rein.			11 00	n de la	(D #			ļ	<del></del>	CHARGE SALE							
	above includes any appli- cable accrued federal and/or excise taxes unless other- wise indicated on this in-		" Kent line	f				<u> </u>	<del>-                                    </del>	JALL	BECEIVE	PAYMI	ENT FOR MC	BIL OIL CORPORA	ION		
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Recondition

Recondition

RECEIVED FROM: Manded Company Manded No. 1924

DRIVER: MATHEMATICAL MARCHAE

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## THE FAMILY LINES RAIL SYSTEM

Form 6130-FL8 (4-part 1/81)

### EXEMPT TRANSPORTATION CONTRACT Original — Not Negotiable

URIGINAL (Red)

SCL	AHEIDA RAILBOND
	(Name of Carrier)

Shipper's No.\_\_\_\_\_

Received, subject to the charges, provisions and condition	ns contained in The Family Lines Rall System Intermodal Directory
in effect on the date of the issue of this Agreement, at	Date 6-29- 1923
the property described below, in apparent good order, except a consigned and destined as indicated below, which said carrier (the ing any railroad or its agent in possession of the property undestination if on its own road otherwise to deliver to another	as noted, (contents and condition of packages unknown), marked, ne word carrier being understood throughout this contract as meaner the contract) agrees to carry to its usual place of delivery at said carrier on the route to said destination. It is mutually agreed, as portion of said route to destination, that every service to be per-
1st Trailer/Container	2nd Trailer/Container
Initial & No M142-250298 Lath 45 Type VAN	Initial & NoLgthType
Gobern TRUCK LINES Phone ALEXANDRIA, I	Consigned to:(Name of Consignee)
GOPENN TRUCK LINES Phone ALCHANOVIA.	Phone:
(Street Address)	(Street Address)
Destination:	Destination:
Destination: TRAINER, PA.  Router ClBich, RFP Carrier BFF	Route: Carrier
Dian C-1/2 Rata	Plan Rate
Est. ValueEst. Weight(lbs.)	Est. Value(lbs.)
SPECIAL INSTRUCTIONS:  SCAL# C-244-013	SPECIAL INSTRUCTIONS:
Oty. HM Commodity Description STCC No.	City. HM Porting the Description Terico No.
264 mobil drum@ 2000 \$528000	O'BOX C' 5121
This is to certify that the herein named materials are proper proper condition for transportation according to the applicable re Signature of principal, officer, partner, or employee of the shipper or his agent:	rly classified, described, packaged, marked and labeled and are in egulations of the Department of Transportation.
METHOD OF PAYMENT OF TRANSPORTAT  1. ( ) PREPAID, NON-CREDIT, CASH B,  2. ( ) PREPAID, CREDIT BASIS, SHIPP ING SATURDAYS, SUNDAYS ANI  3. ( ) COLLECT FROM:	36
(Mail address)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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Shipper hereby certifies that he is familiar The Family Lines Rail System intermodal I conditions are hereby made a part of and a contract shall be by binding arbitration.  Per Address of Shipper  Permanent Post Office Address of Shipper  1 Contains	State

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### RECEIVING RECORD

METRO CONTAINER CORP. 2nd & Price Sts.—P.O. Box A Trainer, Penna. 19016 8430

# 3587

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DATE: 7/6/83
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Rediform® 2H 260 BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE



Nº 003877

Use as. Blue Copy. Beought to Plant by LANTICE OULEAR

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

			0			
	Please credit my acco	unt for	Show Number	55 gallon li	ght iron barrels w	hich I am returning
to BP Oil Inc. c CREDIT MY AC brochure.	o Universal Container COUNT immediately. (	Steel Drum Cor Credit will only b	poration, 2nd and	l Price Sts., Trainer, nable Drums' as des	Pennsylvania 19 scribed in The Ret	061. BP will urn Guidelines
	To support my request	am attaching:	(Check one)			
	☐ Bill of Lading signe☐ Signed receipt from					
·	Signature and stamp					
B.F		ر ان	Signature of Pa		n (70 ) an aud ) ms Da	6 2F F3
Alter	OUE EM // Customer Name	Co 31	Account Number	040-7	Signature	Harnes
2106 C Customer Street	Wilden I	Jux 1	0/10 Dity	MD.		21223 Zip Code
	ms are returned by co	ommon carrier s	ship *FREIGHT PR	EPAID* only.		
CLV-8662-B	DISTRIBUTION:		nc., ACCOUNTII MER FILE COPY		ECONDITIONER FIONER/ACCOUN	

Recondition (1992)

& Return Nº 2008

DATE:

RECEIVED FROM:

DRIVER:



Nº 005999

J642. 360 Red

BP Oil Inc.	
80 Midland Bl	109.
leveland, Ohio	io 44115
TTENTION:	ACCOUNTING DEPARTMENT
	/
	55 gallon light iron barrels which I am returning
	Trainer Pennsylvania 1900 i. Dr Will
BP Oil Inc.	c/o Universal Container Steel District to Server for "Returnable Drums" as described in The Return Guidelines
EDIT MY A	c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Waller, Folkier, Folkier, Folkier, Guidelines ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
rochure.	
A OCTION OF	To support my request I am attaching: (Check one)
	·
	Bill of Lading signed by common carrier who picked up empty drums
	Bill of Lading signed by common a
	Signed receipt from Universal Container Steel Drum Corporation
	Signature and stamp below from driver of BP Oil Inc. van
	O / / / / Company Receiving Drums  Signature of Party Receiving Drums  Date Received
12 1	Day Bacaived
///	Arrier or Company Receiving Drums  Signature of Party Receiving Drums  Date Received
	Customer Name Signature
Timend	Signature Signature
11 ONTRU	Customer Name Account Number
	21222
	Customer Name  Account Number  3/22  Trischtisco RD (City State)  Zip Code  City State
203	City State
ustomer Str	reet Address
	parties chip "EREIGHT PREPAID" only. Wag and of House for
When empty	drums are returned by common carrier ship "FREIGHT PREPAID" only.
CLV-8662-B	ACDY Divo-DECONUITIONED VV
CLV-8002-D	DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY BIDE-RECONDITIONER/ACCOUNTING COPY  Canada-Clistomer file Copy Pink-Reconditioner/Accounting Copy
	Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOSITION
	> 6 (2) -7
	50108

Recondition No 2019
S. Return No 2019
Scence From: Professional Profes



BP Oil Inc.

880 Midland Bldg. Cleveland, Ohio 44115

**ATTENTION: ACCOUNTING DEPARTMENT** 

#### DRUM RETURN-CREDIT

**Nº** 006000

Please credit my account for \_55 gallon light iron barrels which I am returning Show Number to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van BHACK DECKER DECIDE 3230FF BAD Aug Customer Name Account Number Customer Street Address City State When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. V-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Pink-RECONDITIONER/ACCOUNTING COPY Canary-CUSTOMER FILE COPY



\$1908

Nº 009147

Date 6/28/83

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my accou	nt for Show Num	55 gallon light iro	n barrels which I am returning
to BP Oil Inc. c/o Universal Container S			ylvania 19061. BP will
<b>CREDIT MY ACCOUNT</b> immediately, Cr brochure.	edit will only be given for FR	Returnable Drums* as described	in The Return Guidelines
To support my request I	am attaching: (Check one)		
☐ Bill of Lading signed	by common carrier who p	icked up empty drums	
Signed receipt from	Universal Container Steel D	rum Corporation	
☐ Signature and stamp	below from driver of BP Oil	Inc. van	:
Name of Carrier or Company Receiving			La la la sa
_	ig Drums Signature	of Party Receiving Drums	Date Received
Customer Name		į.	Øk
Customer Name	Account Nu	mber	Signature
·	Waterbry	$\mathcal{A}$	
Customer Street Address	Gity	State	Zip Code
When empty drums are returned by co	mmon carrier ship "FREIGH	IT PREPAID only.	
CLV-8662-B	White-RP Oil Inc. ACCOL	JNTING COPY Blue-RECON	DITIONER COPY
for the second s	Canary-CUSTOMER FILE C	· ·	·
	# 1.4		

Reconclition # 608177

W. Return N. 1908

DATE: 6/26/13

RECEIVED FROM: THE CONTROLL

BRIVER: 6/20 1 1008

3 (- 10/2 ft)

SCALI

ARCO Petroleum Products Company Receipt for Return of Empty Containers and Merchandise Mr TRO Name (mailing address if other than above) Stock movement code City, state, zip code **Approved** Send A/C check Cash disc. Check no. Туре Attach Late Net amount of inv. X=cr. Invoice date C Tax Amount subject X= Account **Cost Center** Facility : Type Free form area Net amount code cr. to tax Packages Unit price Tax Price + Tax **Product** Articles received are subject Quantity **Amount** to inspection at our warehouse ∞de Kind Code No. \$ ¢ State Fed \$ ¢ 1-97493 55D 001 000 Empty 55 gallon drums 1-62760 \$6.00 000 000 Pallets ason for return Purchase date Product returns show Approved by Received into stock by (2.79)A.R.CO-683-B

	Carlo Me	da.		i,		,			No.						30 T	ompa Latitude	(Rec)
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Mitso Contame.

ARCO Petroleum Products Company
Receipt for Return of Empty
Containers and Merchandise

No. 077170

Date (28-83 Via 22315

7.1	City state air and						Stock novement code		-			-	1 9	-
City, state, zip code Payee code	Hook Due da		500	ce no.	Chec	k no	Cr. A/C Type Attach L	Sen chec	*	pproved	nv.	Iv-«	Invoice d	nto.
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Received into stock by A.R.CO-683-B	(2·79)							Ruli					<b>3364</b>	#0)1170

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or State of Missouri) undersigned certifies the purchaser expressly ared his intention to	certifies that the motor fuel tax will be paid as required	The products covered this invoice meet the AS standards set forth	TM	SETTLEMENT	REMIT		VOICE TOTAL	
B claim for refund of notor fuel tax included n	If taxes not shown sena-	Arkansas Statutes 53-6 as amended	CREDIT CARD SALES TOO-65	SI	LOC	IL PLANT	= PHILAD	OX 8500 K-120 PELPHIA, PA 19
	rately, unit price shown above includes any apple cable accrued tegeral and/or		: #5		CHARGI SALE	E	ZHUVI PRODUCTS	38
(Agent for Seiler)	excise taxes unless other- wise indicated on this in- voice		STORAGE.		CASH SALE	RECEIVET		- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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Receipt for Return of Empty
Containers and Merchandise
No. 079221

Date /

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nsigned	to Metri	g Cont	AL2	<u>e</u>				From W	O lido	II Corp	oration "	
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oute					· · ·	·····		condition of con indicated below.	tents of package which said carried ing any nerson or	t (the word carrie corneration in no	er, except as noted (contents an ked, consigned, and destined a r being understood throughout th issession of the property under th y at said destination, if on its rout	
livering	Carrier						·	otherwise to deli	ver to another cal h corrier of all or a	rrier on the route ny of said properti	to salo destination. It is inutually over all or any portion of said rout	
r toution	and No. 526940	-5269	43	Cust. A	ct. No	Ju	368	that every service	e to be performe Uniform Domestic	d hereunder shall Straight Bill of La	ested in all or any of said property I be subject to all the terms and Iding set forth (1) in Uniform Freigl A rail or a call-water shipment, or (	
C. AMT		<u> </u>						<b>1</b> 170	<b>7.</b>		er shipmen	
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). FEE		1	to Mobil Oil Corporation					& Ret		<b>~</b> T	^	
D.D. arge to	Shipper  Consigned	STREET				STATE_	<del></del>	& Rei	urn	N	<sup>9</sup> 1911	
id by	Consignee	CITY				SIAIE		DATE:6/	9/52			
No.	Kind of Paskage, Descri Articles, Special Ma	ption of	*Weight (Subject	Class	Chock	No.	Kind of Package Articles, Sp.	RECEIVED	1/03	1:16	il .	
kapes	and Exceptions		to Corr.)	Rate	Col.	Packages	and Ex	RECEIVED	FROM:	4-	1	
	RUMS Petroleum Lubr RUMS Petroleum Lubr				-	-	DRUMS Gasoline Petroleu	DRIVER:	lug hust	268	(miles)	
	OXES Petroleum Lubr				<del> </del>	<b> </b>	Propriet					
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+	Petroleum Lubr	icating	-			╂	BOXES Cleaning		58 7	Ju	<del></del>	
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<del></del>	RUMS Petroleum Tann Petrolatum, Not	Propered	194	C) (8)		<b>}</b>	BOXES Lamps;A	T				
DI	RUMS Nor Represented	dasa neorLub-	' 1	>,	•		BOXES Other T					
BS	ricant for the hu					<u> </u>	BOXES Oil Filters	. 19	1	1 - 1	According to Agreement	
	RUMS Sizing, Emulsifie	1					BOXES Hose, Rut	ober			MOBIL OIL CORPORATION	
	Silica Gel								<del> </del>			
	Silica Gel Cataly				<u> </u>	<b> </b>	2.1	<del></del>	<del>                                     </del>		Shippe	
Df	RUMS Petroleum Nap	htha-Flamma htha-Combus	ible Liqu stible Lic	ııa UN1: Juid UN	255 1255	150	p my	yes	<del>                                     </del>		† Shipper's imprist in B of stamp; not a part of b	
	: 00.3aap				1	<b></b>	PALLETS Used in	this shipment	++		of lading approved by t Interstate Commerco Cos mission.	
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re prope	certify that the above nearly classified, describe	ed, packaged,	11 the	dinement u	or the G	ecu (wo po)	is by a carrier by water, the	law requires that the bi	Lof lading shall st	tage whether it is a	arrier's or shipper's weight.	
narked an or transp	nd labeled, and are in proportation according to t	oper condition the applicable	NOTE-	-Where the	riate is de	ependent or	salue, shippers are required he property is hereby	Lto state specifically in	writing the agreed	Mr declared valu	e of the property.	
equiation	s of the Department of	ransportation.	1	eally stat	ad by th	o ablance	to be not exceeding	,	- A-A-V			

Mobil Oil Corporation Permanent part-effect address of abligate:

Shipper, Per.

Shipper Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

METRO CONTAINER CORP.

2nd & Price Sts. — P.O. Box A

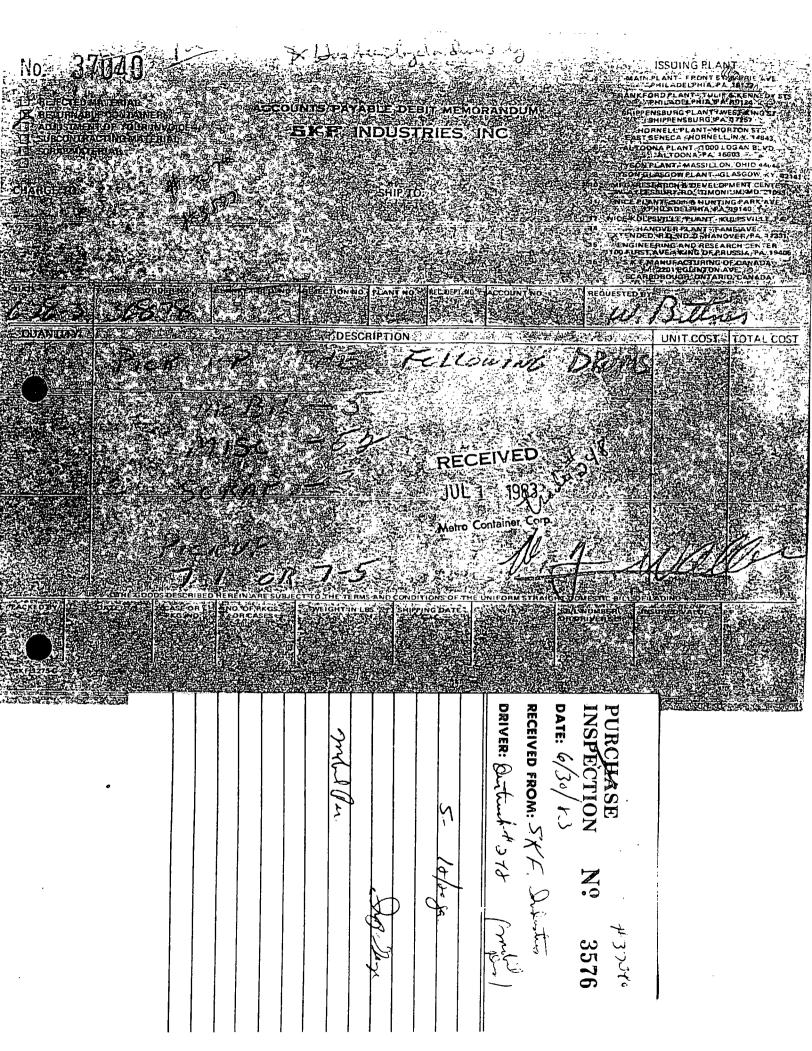
Trainer, Penna. 19016

8429

RECEIVED FROM MO	Pil Terms	d
ADDRESS AND KILL	Rd State	Sand May
FUNCTIONS ORDER NO OR RETURN GOODS	FREIGHT BILL NO.	6/28/83
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PURCHASE #8429. INSPECTION Nº 3589 DATE: 7/6/03 RECEIVED FROM: Port mobil family
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RECORD ACCURATE AND COMPLETE



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State of M undersigned	1d1		The products this invoice mee	oducts covered on		SETT	LEMEN	; T	<del>                                     </del>		VOICE TOTA	. (	17	7
the purchaser	antion to	LEX WILL DO DOING BE COOLLEGE	standards set Arkansas Statu		CASH		T	<del>-                                    </del>	REMIT TO	—— <u>"</u>				┙
a claim for i motor fuel tax ein.	included	if taxes not shown sepa-	as amended.	33-001	CREDIT SALES CHECK	(co-65's)			LOCAL MOBIL	PLANT	P.O.	BOX 850	0 K-120 <del>IA</del> , PA 191	
		rately, unit price shown above includes any applicable accrued federal and/or				S	-		CHARGE SALE	RECEIVED	ABOVE PRODUC	TS NO QUAN	TITIES	_8
ned(Agent for	Seller	excise taxes unless otherwise indicated on this in-					+-			RECEIVED	PAYMENT FOR	230 (DB)L QILCO	/	_
		voice.			SETTLE	MENT	+	+	CASH SALE		The state of the s	Pair On Co.	PORATION	
			GASOLIN	E NOT SOLE	FOR IL	LUMINATIN	G PUR	POSES (So	Dakota)					-
						Retport Johnson								

Recondition 1032 4 6403
& Return No. 1936

DATE: 6/3453

RECEIVED FROM: mandal of parts

DRIVER: Durant 331 (min)

83 / 4 January

F3 / 4 January

Market 137 (min)

#### STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

cı.		
Shipper	No.	

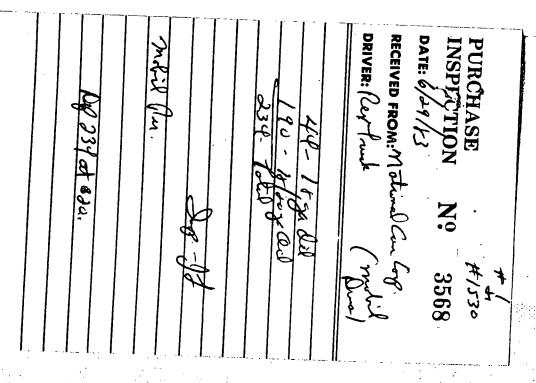
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<i>j</i>	,	-0 00

			of Carrier)	· · · · · · · · · · · · · · · · · · ·	<del></del>	DateO_	40-0)
TO: Consigned	Metro Container Corp		FROM: Shipper	REX OIL COMPANY	, INC.		Parkly
Street	2nd & Price Sts.		Street	1000 Lex Avenue,	P. O. Box 105		9
Destination	Trainer, a. Zie Co	ode	Origin	Thomasville, Nortl	n Carolina 273	40	
Route					Vehi Num		
No. Shipping Units	Kind of Packaging, Descrip Special Marks and E		· · · · · · · · · · · · · · · · · · ·		Weight (Subject to Correction)	RATE	CHARGES
234	Empty Mobil Drums @20.	.00 # \$46	80.00				
	Gi	lve Credi	t to:				
		Nathona	l Can	Corp.			
<del></del>	JUN ? 9 1083	Bishopv	ille,	South Carol	na		
	ENE						<u>L</u>
_	1083		10/00	<u> </u>			
	2016	6 Mag	3101070				
	JUN	, 0					
REMIT C.O.D. TO: ADDRESS	Metro		COD	Amt: \$		C.O.D. FEE: PREPAID  S COLLECT	
riting the agre	re the rate is dependent on value, shippers are required to s sed or declared value of the property. It declared value of the property is hereby specifically stated	· · ·	consignee without re statement:	7 of the conditions, if this shipment is accourse on the consignor, the consignor	shall sign the fallowing	TOTAL CHARGES: \$	
nof exceedin	per		and all other lawful o	(Signature of Consignor	,	FREIGHT CHAR FREIGHT PREPAID except when box of right is checked	Check box if charges are to be collect
or corporation in said destination	blect to the classifications and tariffs in effect on the date of the tents of packages unknown), marked, consigned, and destined a in possession of the property under the contract) agrees to con. It is mutually agreed as to each carrier of all or any of, perty, that every service to be performed hereunder shall be	as indicated above warry to its usual place	of delivery at	er (the word carrier being un ) said destination, If on its ro ion of eaid souts to destinat	derstood throughoute, otherwise to	of this contract as me deliver to another co	eaning any person arrier on the route

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification on the date of shipment.

and accepted for himself and his assigns.

SHIPPER	REX OIL COMPANY, INC.	CARRIER
PER	1/8la Stande	PER 1
_	COA XICHAWAY	DATE



		6				·	1	) 11		#1911
ARRI	ER: Mater Jak	<u> </u>					hipper's No. †		arrier's (	No.
oneia	ned to 11) Two Con	EIVED, sub	Ject to the	classifica	tions and i	ariffs in effect on the date			Corp	oration
orioi B	f -		•					$\geq$	buch	41
estina	tion //ame	1-6				`A,	At	<u></u>		
eliver	y Address					GIAIA.	Date	6/48		19_8
						ca) «	condition of con	tents of markages w	BRADWED) MIZI	er, except as noted (contents need, consigned, and destined
oute _		<u> </u>				<del></del>	indicated below, of contract as mean contract) agrees t	which said carrier (the ing any person or corp o carry to its usual pla	e word carrier poration in po ice of delivery	r being understood throughout ossession of the property under y at said destination, if on its ro
eliver	ng Carrier	<del></del>					otherwise to deliv	rer to another carrier carrier of all or any of	on the route said property	to said destination. It is mutu y over all or any portion of said re ested in all or any of said prope
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are p	operly classified, described, packaged I and labeled, and are in proper condition insportation according to the applicable	n SOH	Where th	e rate is d	epeadent or	is hy a carrier by water, the calue, shippers are required	law requires that the bil Eto state specifically in s	For lading shall stark string the agreegent	whether it is a declared valu	carner's or shipper's weight — ie of the property
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The undersigned certifies   c	he seller of motor fuel ertifies that the motor fuel ax will be paid as required	The products of this invoice mee standards set	the ASTM forth in	CASH	SETTLE	MENT		REMIT TO	)		TOTAL	V 8500 K 120
declared his intention to be file a claim for refund of the motor fuel tax included	y law.	Arkansas Statu as amended.	ites 53-601	CREDIT ( SALES (C	co-65 s)		1	LOCA MOBIL	PLANT		PHILAD	X 8500 K-120 ELPHIA, PA 19
herein.	taxes not shown sepa- itely, unit price shown bove includes any appli-			ID #S		<del> </del> -	<del>-</del>	CHARGE SALE			12	51)
Signed (Agent for Seller) condition	able accrued federal and/or cise taxes unless other-ise indicated on this in-ice.	GASOLIN	NE NOT SOLE	1	LUMINATING	3 PURP	4					6401
Recondition & Return	Cise taxes unless otherise indicated on this insice.	902	NE NOT SOLC	FOR IL	LUMINATING	G PURP	4	SALE			A	6401 LOS
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(For State of Missouri)	DRUM DEPOSIT CRED IS  The seller of motor fuel	The products covered on	O i	ETTLEMENT		i	L	VOICE TOTAL	<del>- </del>
he undersigned certifies as the purchaser expressly eclared his intention to	certifies that the motor fuel tax will be paid as required by law	this invoice meet the ASTM standards set forth in Arkansas Statutes 53-60:	CREDIT CARD		H	REMIT TO			3OX 8500 K-120
le a claim for refund of ne motor fuel tax included	If taxes not shown sepa-	as amended	SALES (CO 65'S		<del>;                                    </del>	_ MOBIL		PHILA	DELPHIA, PA 19
erein	rately, unit price shown above includes any appli-		(D #%	i		HARGE SALE		(3	51)
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### Metro Container Corporation

No. (1123

		\$FCOND 8 PRICE S 215-627-7288	IRETS BOX A TR	AİNER PENNSYLVAN	[A.190[3] 215-494-8200)		
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SUN PETROLEUM PRODUCTS COMPANY PURCHASE REQUISITION/ORDER A Division of Sun Oil Company of Pannsylvania YEARLY Aurous Hook Refinery P.O. Box 426 CONTRACT RELEASE Marcus Hook, Pennsylvania 19061 FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY AGES CORRESPONDENCE BILLS OF LADING SHIPPING A. MORRIS PAPERS PACKING LISTS & DELIVERY TICKETS CLIVER BY (DATE) - SHIP VIA ORDER NO 1-1-83 P-53-00005 SUPPL.#1 700-89-04 CCOUNT OR APPROPRIATION NUMBER B-0811-00000-241-SUN PETROLEUM PRODUCTS COMPANY A Division of Sun Oil Company of Pennsylvania Marcus Hook Refinery INVOICE IN P.O. Box 395 TRIPLICATE Marcus Hook, Pennsylvania 19061 TO METRO CORP. ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OF BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED 2nd & Price Streets SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE Trainer. Pa. Blending & Packaging 09875 SHIP Marcus Hook, Pa. IO: PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER OUANTITY QUAN. REC'D 961 BO TIMU UNIT PRICE 1000 EA 55-Gal. Reconditioned to SUN CO. DRUMS 60000 1426.86 (Formerly Universal) 1287 FOR INTERNAL USE ONLY 222-52201 55 BYR) 55 BYI RECEIVED VIA CAR NO

	Metro Container Corp			
	2nd & PRICE ST. • TRAINER, PA. (215) 627-7288 - (215) 494-82	19013	6/2	7/23
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ARCO Petroleum Products Company Receipt for Return of Empty
Containers and Merchandise

No. 076534 Date 6-2

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Product return	ns show	Purchas	e date										H		ckes		کار	1500	•	_
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Received into													200				( (C)	, / <b>/ v</b> /	0	27.7.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.
R.CO-683-B		(2-79)																		-

ORIGINAL (Red)

SOLD TO Metro Container Corporation 2nd & Price Streets Trainer, PA 19013

SHIPPED TO Same

### DELMARVA INCORPORATED/ CHEMICALS

7902 BELAIR RD. • BALTIMORE, MD. 21236-3797 PHONE 301/668-1199

DATE					
June 27, 1981		PAYMENT DUE 30 D	AYS FROM DATE	OF SHIPMENT	`
YOUR ORDER NO.	F.O.B.	TERMS	VIA	FILE N	0.
108736	Paulsboro, MJ	Net 30 Days	CTM Truckin	g 186	5
QUANTITY	DESCRIPT	ION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
OMB PANK PRICK	LIQUID CAUSTIC SC 46.040# x 38.55% 76 Plus Freight: Plus Pumpag Charg	= 23,35 <b>3</b> # =	11.677 TONS 46,040#	\$150.00 TON \$.56/cwt	\$ 1751.55 \$ 257.82 \$ 12.00
	Plus Superfund Ta	L. C.	11.677	\$.28/ton	
	TERMS: NET 30 DATE OF S	NYS FROM HIPMENT.	DELMARVA IN POST OFFI BALTIMOS	REMIT TO: IC./CHEMICALS CE BOX 15443 IE, MD 21263	
			**************************************		

### Receipt for Return of Empty Containers and Merchandise No. 076533 Date Stock Name (mailing address if other than above) movement ∞de Approved City, state, zip code Cr. Send A/C check Attach Late Cash Net amount of inv. disc. Туре Payee code Due date Reference no. Check no. X=cr. Invoice date C Tax Amount subject X= Type Free form area Facility Net amount Account Cost Center code to tax CT. Unit price Packages Articles received are subject Tax Price + Tax **Product** Quantity **Amount** to inspection at our warehouse code Kind Code No. \$ State Fed \$ ¢ Empty 55 gallon drums 55D 001 000 \$6.00 000 000 **Pallets** RECEIVED FROM: (Lucar Reason for return Purchase date Product returns show Approved by Received into stock by A.R.CO-683-B (2.79)

ARCO Petroleum Products Compan

TEK SERVICES PAOLI PLAZA PO BOX 1145 PAOLI, PA 19301 1215) 436-4161

ORIGINAL ORIGINAL (Rec)

• METRO CONTAINER CORP SECOND & PRICE STS TRAINER, PA 19013

XY PAK (50 SETS) 79728

\$ . METRO CONTAINER CORP SECOND & PRICE STS TRAINER, PA 19013 ATTN: S ZUBRIN

CUSTOMER'S ORDER #08710	SALESMAN FLYNN	NET 30	DATE SHIPPED 6/23/83	SHIPPED VIA Hall	s Motor	FAIRFIELD NJ	6/27/83
-	2X55 GAI	CTS5009 C	ATIONIC POL	YMER - I	1000#	\$1.38/#	\$138000
	FREIGHT	Rec'a	Å				\$10439
		OK'D	ly	-			્યાની <b>વ</b> ેલા હો <b>ડ</b>
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Alexander Co.	(·	hack No.	10968				
Colonia Colonia	1					TOTAL DUE	\$148439

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1A - 7-7; 94-8200	<b>- 7-7</b> 288 8200		Irainer, Pa. 19013	DATE			Ć 31
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VER							
		18 1400m	MOON! BUSINESS FORMS, INC. E				

7902 BELAIR RD. BALTIMORE, MD. 21236-3797 PHONE 801/850-1189 SHIPPED TO Same PAYMENT DUE 30 DAYS FROM DATE OF SHIPMENT TERMS 1865 CTM Trucking Net 30 Days Paulsboro, NJ #08736 AMOUNT UNIT PRICE TOTAL QUANTITY DESCRIPTION QUANTITY ONE LIQUID CAUSTIC SODA 50% NK UCK  $46,040# \times 38.55\%$ \$ 1751.55 \$150.00 11.677 23,353# = 76 TON TONS det'a \$.56/cwt \$ 257.82 46,040# Plus Freight: 12.00 Plus Pumpng Charge: 0 7 0 2 3.27 \$.28/ton 11.677 8 xtended s 2024.64 BILLED ON MEMO # 3053 ntered AU6 2 9 NET 30 DAYS FROM TERMS: DATE OF SHIPMENT. ck No. \_ 58 FORT COLD STEEL DRUM DIVISION DESCRIPTION 0

109 Se MAIN STARY CANDEN, DULL 19934 **ARCO Petroleum Products Company** Receipt for Return of Empty Containers and Merchandise #35FFGINAL Stock Name (mailing address if other than above) movement code Street address Approved City, state, zip code A/C check Çash disc. X=cr. Invoice date Attach Net amount of inv. Late Payee code **Due date** Reference no. Check no. C Amount subject Tax Net amount Free form area Cost Center **Facility** Type Account ∞de to tax a. Tax Price + Tax Unit price Packages Articles received are subject **Amount Product** Quantity to inspection at our warehouse State Fed No. code Kind Code Empty 55 gallon daug 127493 **55**D 000 001 3-62750 \$8.00 000 Reason for return Product returns show Approved by Received into stock by (8-82)APPC-3173

# B

### DRUM RETURN-CREDIT

##%# **N9** 0091.76

Date 6/27/ta3
(Red)

BP Oil Inc.

880 Midland Bldg.

Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account to Chair Number	iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Po CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as descri	ennsylvania 19061. Br will ibed in The Return Guidelines
To support my request I am attaching: (Check one)	
Bill of Lading signed by common carrier who picked up empty drums	
Signed receipt from Universal Container Steel Drum Corporation	
Signature and stamp below from driver of BP Oil Inc. van	**************************************
Service Servic	Date Received
Name of Carrier or Company Receiving Drums  Signature of Party Receiving Drums	g det a service
Account Number	
Customer Name Account Number	Signature
Customer Street Address City State	Zip Code
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.	
LV-8662-B ACCOUNTING COPY Blue-RE	CONDITIONER COPY IONER/ACCOUNTING COPY

Recondition # 0.3174

& Rohum No. #35.316

& Rohum No. #35.316

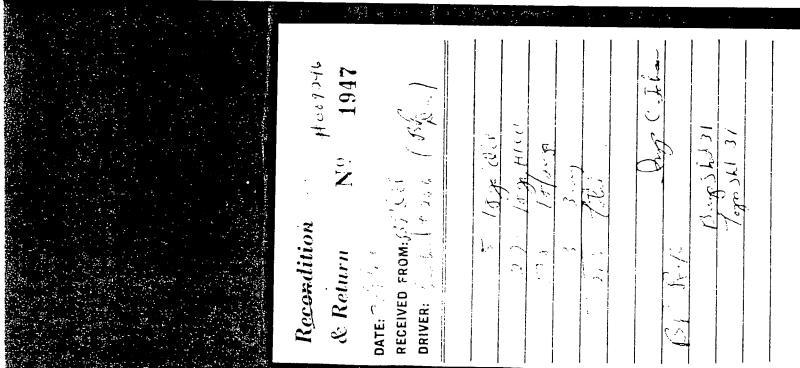
Ante: 6/27/5

BRECEIVED FROM: 6 grade Exacting & SPECIAL Exacti



# DRUM RETURN-CREDIT

. <i>i</i>				
				Date 6-27-83
BP Oil Inc. 880 Midland Cleveland, O	<del>-</del>			ORIGINAL (Red)
ATTENTION	: ACCOUNTING DEPARTA	MENT.		
-	Please credit my accou	nt for32 Show Num	55 gallon ligh	nt iron barrels which I am returning
to BP Oil Inc CREDIT MY brochure.	. c/o Universal Container S	teel Drum Corporation, 2nd	t and Price Sts Trainer F	Pennsylvania 19061. BP will ribed in The Return Guidelines
	To support my request I	am attaching: (Check one)		
		by common carrier who pi		
		Universal Container Steel Di below from driver of BP Oil		
Name of Ca	rrier or Company Receiving	a Drumo		
		y Drums Signature	of Party Receiving Drums	Date Received
	Customer Name	Account Nur	mber	Signature
Customer Stre	et Address	City	State	Zip Code
/hen empty o	drums are returned by com	nmon carrier ship "FREIGH"	T PREPAID* only.	,
LV-8662-B	DISTRIBUTION: W	/hite-BP Oil Inc., ACCOU anary-CUSTOMER FILE CO	NTING COPY Blue-REC	ONDITIONER COPY ONER/ACCOUNTING COPY



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ayee code	Due da	te	Refer	ence no.	Ch	eck no.	Туре	Attach	Late	Car	sh No	et amo	unt of it	1V.	X=cr.	Invoid	e date	
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ceived into stock b	у	<del>.</del>									1,00						305Z	כ ז ז
R.CO-683-B	(2.79)			•							-				ر به	: -	Ñ	)

# Mobil this memorandum is an acknowledgment that a Bill of Lading has been broad and is not the Original-Hill of Lading, nor a copy or duplicate, covering the property named berein, and is inhered galely for filing or record.

CO-1395 (4) (8-76) DOT 7-1-77

CARRIER:	·	Shipper's No.		Ca	rrier's	No. #1900
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Consigned to		£.	labil	Oli C	orr	ooratjon
_		From W		<b>U</b> II <b>U</b>	,O: }	
Destination		At				765
elivery Address		Date		· · · ,	· ·	19
elivery Addressoute		acaditics of santasts	of contract			, except as noted (contents of consigned, and destined or being understood through
elivering Carrier		this contract as mean under the contract) ag if on its route, others	ring any pe rees to cerr rise to deliv	rson or co ry to its us ver to anot	rporation wal place her carrie	er being understood through in possession of the propi of delivery at said destinati or on the route to said dest il or any of said property o
or Initials and NoCust. Acct. No		all or any portion of	said route	to desting	tion, and	as to each party at any t
		Straight Bill of Lading the date hereof, if the motor carrier classific	t set forth is is a rail ation or tar	(1) in Uni or a rail- iff if this	form Frei vater shi is a moto	tions of the Uniform Dome ght Classifications in effect pment, or (2) in the applic or carrier shipment.
COLLECT ON DELIVERY \$		of the said bill of la	ding, includ	ding those	on the	n all the terms and condition back thereof, set forth in tion of this shipment, and
and remit to Mobil Oil Corporation		said terms and condit himself and his assign	lions are h S.	eroby agre	ed to by	the shipper and accepted LVING SPILL, LEA
* *** *O						E (800) 424-9300 D
Recondition See 362	Articles,	tage, Description of Special Marks,	*Weight (Subject	Class	Check	Subject to Section 7 conditions of applicable
& Return Sel 362		Exceptions ine Flammable Liqu	te Cerr.)	Rate	Col.	of lading. If this ships is to be delivered to the signes without recourse
DATE: $6/3$		ine Flammable Liqueum Gasoline, NOI	BN		-	the consignor, the consignation that it sign the follow statement:
Return  OATE: 6/27/63  RECEIVED FROM A 1905	DRUMS Propri	etary Anti-Freeze				The carrier shall not a delivery of this ships without payment of fre
DATE: 6/27/3  RECEIVED FROM: moldail  DRIVER: Ryly hab  (Mal)	BOXES Propri	etary Anti-Freeze				and all other lawful char MOBIL OIL CORPORATI
July hush ( Min )		n, Gum or Sludge Re-				
	BOXES Brake	gCompound,NOIBN 				(Signature of Consigno
23- 10 sa Cal		Than Petroleum				If charges are to be paid, write or stamp b
88. 10 h 000		ng Com-  Granular , NOIBN   Liquid			4	To be Prepaid."
111. 120	BOXES Iron o	r Steel Rust Prevent- Removing Compound han Petrol, NOIBN			17	ON AL
60	TIRES Rubbe	r, Pneumatic, New				
983	·   · · ·	Rubber, Not Inflated				†This shipment is correc
9.77	POYES Electr	lectric Storage, Dry, IOIBN Assembled olyte Battery Fluid	Corrosiv	∕e Mate		described.  Correct weight is
dilf	BUXES (not o	ver <b>9</b> 7% acid)				
Repl days	BOXES Spork	Auto obile, NOIBN				Subject to verification i
110 + 20	BOXES Beltilo	Reiting NOTBN				the APPLICABLE WEIGHING AND
7-67 70	BOXES OIL FIR	Ortaine /	- +		_	WEIGHING AND INSPECTION BUREAS
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		V				Shipp
DRUMO Petrosa	1	11/1/			<b>-</b> − 1 ·	Shipper's imprint in of stamp; not a part of
		in this shipment				of lading approved by the interestate Commerce C
his is to certify that the above named materials other requirements of this abit other requirements of the Uniform properly classified, described, packaged.	n and National Motor	Preight Classifications.				
transportation according to the applicable to the applicable to the property of the property of the agreed or declared with the agreed or decl	alue of the prope	d to mate specifically in writterty is hereby				
specifically stated by the	shipper to be i	at exceeding		per		

**Mobil Cnemical Company** 

**CHEMICAL COATINGS DIVISION** P.O. BOX 250 **EDISON, NEW JERSEY 08818** 



invoice 2

ORIGINAL (Red)

6/27/83

267070 INVOICE NO.

PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE AND SEND CHECK TO:

METRO CONTAINER CORP

METRO CONTAINER CORP

000

P.O. BOX BLUE 11338 NEWARK, NEW JERSEY 07101

J. 2ND AND PRICE STREETS PA 19103

T PLANT PICK UP

NET 30 DAYS-NO CASH DISCOUNT

PRICES SUBJECT TO CHANCE WITHOUT NOTICE

SOURCE	DESTINATION	TAX	TYPE	P/C	TERR.	SHIP DATE	CUSTOMER PURCHASE ORDER NO.	MOBIL CUSTOMER NO.
443	194229	N	1	144	721	6/23/83	SID LEVY	445521S

POB SHIPPING PI	OINT	ENLY COSTO			4437213
QUANTITY	SIZE	FULL FREIGH	DESCRIPTION PL	P/u	
			DESCRIPTION	GALLONS/LBS./UNITS F	PRICE AMOUNT
. 8	55GL	10R12	MOBIL DM RED ENL #	440-00 7	•9500 3498 <u>•</u> 00
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MELATINET TO THESE A	products meet the APPLICATION, expre- tings Devision constr- of specification Mo- emety, Mobil will u	apecifications which it sets for them. It se or implied, INCLUDING but not limit total acceptance of the terms of this bid will, at its sole discretion, either re- nder no circumstances be liable for cor-	Acid DISCLAIMS ALL OTHER WARRANTIES relating to the products and DISCLAIMS ALL vited to werrantee of MERCHANTABILITY and FITNESS for periouslar purpose Receipt of powerranty, contrary provisions of purchase orders notwithstanding in the event that Mobilisation of the event that	VARRANTIES TOTAL GALLONS / INVOICE T LBS. / UNITS	OTAL

**440**000

3,498.00

CO-136(8) CCD (11-79)

SOLD TO:

METRO CONTAINER CORP SECOND & PRICE STREETS BOX "A"

TRAINER

PA 19016

SHIPPED TO:

**HETRO CONTAINER CORP** SECOND & PRICE STREETS BOX "A" TRAINER

PA 19016

ORIGINAL (Red)

ACCTS PAY N: ACCTS PAY SALESMAN: CATHY FAULEY TERMS SHIPPED VIA OUR ORDER NO. DATE SHIPPED CUSTOMER P.O. NUMBER NET 30 DAYS DESTINATION 008185 06/27/83 T/T 08724 AMOUNT BASIS ORD'D. SHIPPED QUANTITY PRICE/RATE PACKAGE DESCRIPTION 1.400 | 6L 1435.00 1025.000 1 1 BULK TOLUOL 1435.00 SUB-TOTAL .018 TN 18.45 1025.000 MANUFACT'S SUPERFUND TAX 1 1453.45 Rec'd BILLED ON MENO # OK'D.

		Er Pa	tended itered.	107 SEP - 1	1983	Sel.	det l		75 18.	4.2	
ERS MUST BE PAID FUNDED PROMPTLY IF THIN 90 DAYS FROM IFV THAT THESE GOODS WE STANDARDS ACT OF 1818, A MODER SECTION 14 THEREO	- 10 1%	ERIAL CON	TAINER	104-2		1036 yels tolust	Ordered 6-20-53	QUAN. DESCRIPTION PRICE AMOUNT	ha Rhillya Tyacit	MA-7-7288  494-8200  DATE 6 - 27-72	Universal Container Corp. () 87

## ALT SERVICE AND CHEMICALS, INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013
CHESTER PHONE PHILA. PHONE
(215) 497-1566 (215) TR 8-8600

PLEASE MAKE REMITTANCE PAYABLE TO SALT SERVICE AND CHEMICALS, INC., SEND REMITTANCE (NOT ORDERS OR CORRESPONDENCE) TO: P. O. BOX 8500 S-4025 PHILADDELPHIA, PA. 19178

ORIGINAL (Red)

INVOICE DATE INVOICE NO. 06/27/83 01138701

SOLD TO:

METRO CONTAINER CORP SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

ATTN: ACCTS PAY

SHIPPED TO:

METRO CONTAINER CORP SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

ACCTS PAY

SALESMAN: CATHY FAWLEY

OUNT NO.	CUSTOMER P.O. N			DATE SHIPPE	D	SHIP	PED VIA	F	ОВ		TERMS	
	08724	CÓS	185	06777783	7	7/3		DESTINAT	ION	NEC 39 DAME		
ODUCT NO.	PACKAGE	DE	SCRIP	TION		ORD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT	
LOOD	BULK	TOLUOL				1	1	1025.000	1.4	00 GL	7435.O	
<b>7-</b> D		SUB-TOTAL MANUFACT'	<b>S</b> SU	PERFUND T	lńΧ	1	1	:025. <b>00</b> 0	.0	18 Tiv	1435 [	
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<b>44</b>												
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L CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER POSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD NOTION WITHIN 90 DAYS FROM DATE HEREON.

**DUPLICATE INVOICE** 

LB = POUND CT = CWT. TN = TON GL = GALLON EA = EACH KI = KILO

PAY THIS AMOUNT

\$ 1453.45

"GREAT CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH AL PASE LABOR STANDARDS ACT OF 1931, AS AMENDED, AND OF REGULATIONS AND SIGN 156UED UNDER SECTION 14 THEREOF.

LICABLE REQUIREMENTS OF SECTION 5,7 AND 12 OF ERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR

Name of Carrier)	WILEYS AUT	Exprem	INC	SCAC	c	arrier's No.	
semblas means causings and the s	at good order, except as noted (contents and co to carry to its used place of delivery or said do y of said property, that every service to be per- lification or said if this to a mater creates the	ndition of contents of packages unknown), as estimation, if an its racia, otherwise to delive erned becommer shall be subject to all the te	19 83  fied, cassigned, and destined a to easther certier on the route mas and conditions of the Uniforthase on the back thereof,	From  Indicate below, which said certife the weat to said destination. It is enhally speed, as to me Dessent: Smelght Bill of Loding set forth (I) set forth in the classification or toriff wi	corrier being understood thru s each carrier of all or any of in Uniform Freight Classific	Secution up the contract as meaning properly over all or only ortion in effect on the data is rection of this ahipment,	Along any person of distribution to personation provided in the personation of the person
onsigned to	Metro Con	talier Cor	P		(Mail or stre	eet address of consign	nee - For purposes of notification only
stination	Trains	State	Cour	ityDeli	ivery Addres	s*	
oute				( 10 De 1	illed in only when ship	TES	ming tariffs provide for delivery there
livering Carrier _			с	ar or Vehicle Initials		No.	4019
Number of KII	ID OF PACKAGE, DESCRIPTION O	F ARTICLES, SPECIAL MARKS, A		*Weight	Closs	Check Subject t	o Section 7 of conditions of applicab
95 Em	pty Mobil	· .		(Sub. to Correction)	or Rate	to the consignor statement The correshipment	ding, if this shipment is to be delivere consignee without recourse on th , the consigner shall sign the followin : error shall not make delivery of thi without payment of freight and a ful charges.
		DR95 &	\$ 3°'	ECEIVED		If charge ''To be F	(Signature of Consignor) s are to be prepaid, write or stamp he Prepaid."
		De gast		Autro Container Corp.	//	Received to apply property d	S
į			,	1	h	Per	Agent or Cashier
lect On Delivery	and remit to			C.O.D. Charge to be paid by	Shipper Consignee	amount pre	nature here acknowledges only the paid.)  Charges Advanced:
agreed or declared value diffically stated by the ship is is to certify that the above aged, marked and labeled as	named materials are properly classified are in proper condition for trans	ed, described,	ill of lading shall sta riting the agreed or o per	te whether it is carrier's or ship declared value of the property.	per's weight.		
ng to the applicable regulation	ns of the Department of Transporter	Shipper, Per	ન	Wiles Ero		e	wig fixed
40. 1 BLP-A	of shipper,	© Copyright 1982	enah, Wisconsin 54956	KELLER & ASSOCIATES, INC.	Age	nt, Per	
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		Sold of			DRIVER:	PURCH INSPEC	

# 24878. No 3593

(CO-134S BL(12-77) LOCAL

MOBIL PLANT

PHILADELPHIA, PA 18178

PRECEIVED ABOVE PRODUCTS AND QUANTITIES 50 は、大学の理解 P.O. BOX 8500 K-120 Consultant . RECEIVED PAYMENT FOR MOBIL OIL CORPORATION AMOUNT 00 · 於住地道 等公主發 291 Meg STATE OF THE PARTY sep 14 100 INVOICE TOTAL ⋖ PRICE INCL. TAX Ė, **医** TAX EXCISE CHARGE SALE Section 34 REMIT CASH 高温が 5 4 S. C. S. PRICE EX TAX SE TTLEMENT はない 北州 OUANTITY CASH CREDIT CARD SALES (CO-65'S) CHECKS ID #S SETTLEMENT TOTAL 50LD 10 CUST NO. - () - () 0 P.K.G. 0 The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended. 1000年17 有型色等。 100 CODES OFFICE  $\Box$ 400 CITY Mobil Oil Corporation DRUM DEPOSIT CHARGES If taxes not shown sepa-rately, unit price shown above includes any appli-cable accrued federal and/or excise taxes unless other-wrise indicated on this in-voice. DAUM DEPOSIT CREDITS The seller of motor fuel certifies that the motor fuel tax will be paid as required by law. 250 CUSTOMER GROER AD SALES TAX @ PRODUCTS 7) . DRIVER (For State of Missouri)
The undersigned certifies trait hip purchase expressly declared his intention to file a claim for refund of the motor fuel tax included therein. (Agent for Seller) P 1 1. 排入在學 にいる。 Signed DEL D FROM 2 : 2 : 185

Recondition - 1/39150
& Return Nº 1925
DATE: 6/30/53 RECEIVED FROM: Joyla middlewhelm DRIVER: marthunk 1/25 (middlewhelm)
4-18ga
2-10/0-
Dog - Dey
mobilRHP
Ky 11 2 32

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakola)

SUN OIL COMPANY

<b>RECEIPT FOR PACKAGES OR MATERIAL RETURNS</b>	RECEIPT	FOR	PACKAGES	OН	MATERIAL	RETURNED
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Date	16	19	£1934
.: Tamo	<u> </u>		
lddress	41		
No.	Kind of Pack	uge or Materia	
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Metro Container Corp. **ADDRESS** CITY STATE DESCRIPTION PRICE QUAN. **AMOUNT** ORIMS FOR CREDIT. REC'D BY DRIVER MCP, PATENTED, SPEEDISET® MOORE BUSINESS FORMS, INC. L

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## DRUM RETURN-CREDIT

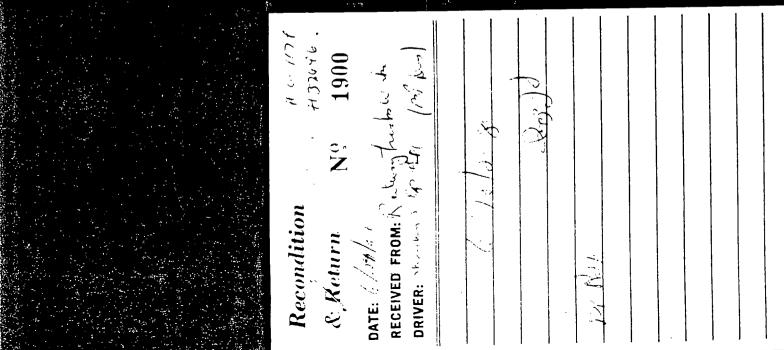
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Date 6-24-83

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

		•	
Please credit my account for	6	55 gallon light iron	barrels which I am returning
to BD Oil Inc. o/o Universal Container Steel Drum	Show Number		
to BP Oil Inc. c/o Universal Container Steel Drum ( CREDIT MY ACCOUNT immediately, Credit will onl brochure.			
To support my request I am attachin	g: (Check one)		
☐ Bill of Lading signed by commo☐ Signed receipt from Universal Co			
Signature and stamp below from	driver of BP Oil Inc. va	n ·	
Sharmton's Exp?	/7/		
METRO CON CONT	Sitela		6/5/
Name of Carrier or Company Receiving Drums	Signature of Par	Receiving Drums	Date Received
Customer Name	C.	•	
Customer Name	Account Number		Signature
KETHOMAT		11/4	
Customer Street Address	City	State	Zip Code
When empty drums are returned by common carri	er ship FREIGHT PRE	PAID <sup>®</sup> only.	
CLV-8662-B			ITIONS AND THE
DISTRIBUTION: White-BP C			
Canary-Cus	TOMER FILE COPY	Pink-RECONDITIONER	ACCOUNTING COPT
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	DRUM DEPOSIT CREDITS	1		0	1	)		ļ		+ - ;		-		<del>,</del> ,
or State of Missouri)	The seller of motor fuel	The products of		-	SETTI	LEMENT			<b>.</b>	INVOIC	E TOTAL	<del> </del>		<del> </del>
e undersigned certifies It the purchaser expressly	certifies that the motor fuel tax will be paid as required	this invoice meet standards set Arkansas Statut	forth in	CASH			-	REMIT TO			P.O. B0	OX 850	0 K-12	0
clared his intention to a claim for refund of a motor fuel tax included	by law.	as amended.	(63 35-00)		(co-65's)		1	□ мові	L PLANT			DELPH		1917
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Agent for Seller)  Obil Oil Corona Dr. Coron	above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.  OFPOPOTION  TERMS  LIC. NO.  CUSIOMER ORDER NO.	MOD CITY IN	Just 1	SETTLES TOTAL OF FOR III	LD LD LD	/ //	170K	CASH SALE Dakota)	(2 0 / O) / O) / O) / O) / O) / O) / O) /	71 / / / / PF	A	6	40;	28
Agent for Seller)  Obil Oil Co	above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.  OFPORATION  TERMS  LIC. NO.  CUSTOMER	MOD CITY IN	AM DOUT	SETTLES TOTAL OF FOR III	LLUMINATIN	/ //	6 (*) 140 K	SALE CASH SALE Dakota)	(2 0 / O) / O) / O) / O) / O) / O) / O) /	71 / / / / PF	A	6	40;	28
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DROM DR	above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.  OFPOFOTION  TERMS  LIC. NO.  PRODUCTS  CUSTOMER ORDER NO.  PRODUCTS  SALES TAX @ %  DRUM DEPOSIT CHARGES  DRUM DEPOSIT CREDITS  The selier of motor fuel	OFFICE PRODUCT	E CODES TAX  Divered on	SETTLES TOTAL  CUS N SOU	CUANTITY	PFEX	A CAC	SALE CASH SALE Dakota)  EXCISI FED.	AECEIVE  AEC	PER CONTRACTOR	A A A A A A A A A A A A A A A A A A A	6	40; 40; 40; 20; 20; 20; 20; 20; 20; 20; 20; 20; 2	28
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CASH SALE

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

Signed (Agent for Seller)

Parks Yrsj	h	RIVER TANGETON LIC CUSTOMER PO. ORDER NO.		AI PI	4	NO. COLO	76 u.s.	lo casti	Man	Pa	4	P.	*C	- U	HIGH HEGY
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### Receipt for Return of Empty Containers and Merchandise No. 079219 Stock Name (mailing address if other than above) movement code Street address Approved Send City, state, zip code check Cash Net amount of inv. X=cr. Invoice date Type Attach Late Check no. Reference no. Due date Payee code C Tax Amount subject X= Net amount Free form area Type **Facility** Account Cost Center code to tax cr. Price + Tax Tax Unit price Articles received are subject Packages **A**mount **Product** Quantity to inspection at our warehouse State Fed Code No. code Kind 000 001 100 000 000 \$6.00 PURCHASE INSPECTION RECEIVED FROM: Chin ason for return Purchase date Product returns show Approved by Received into stock by (8-82) **APPC-3173**

ARCO Petroleum Products Company

Wobii this ship	ping o	rde	must :	be legibly mied in and	in Ink, in Indelible Pencil, retained by the Agent.	or in Car	bon.	1885	FCO-1:	395 (4) (3-81) DOT 7-1-81	
CARRIEN: Metro Tick	<i>)</i>				Shipper's No.	2.16	, / Ca	miers	Medj No.		
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C. AMT S	T ON DELIVER			/	in the applicable r Shipper hereby	motor carrie certifies tha	r classification of he is familia	on or tarif ar with all	a rail or a rail-wate f if this is a motor c the terms and cond	arrier shipment. itions of the said	
D. FEE \$ and rem	it to Mobil Oil (	Corporati			which governs the hereby agreed to	transportat by the ship	ion of this sh per and acce	ipment, ai epted for i	et forth in the class nd the said terms ar nimself and his ass	ed conditions are ligns.	
Charge to			STATE_		FOR HELP FIRE OR EX DAY OR NIC	XPOSUF	RGENCII RE CALL	ES INV TOLL	OLVING SPI	LL, LEAK, ) 424-9300	
Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight Class (Subject or to Cerr.) Rate	Check Col.	No. Packages	Article	tekage, Description of a, Special Marks, d Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.	tions of applicab	tion 7 of condi- le bill of lading	
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BOXES Petroleum Lubricating Oil				†*	rietary Anti-Freeze		<u> </u>		lowing statemen The carrier s delivery of this	t: hall not make shipment with	
PAILS Petroleum Lubricating Oil DRUMS Petroleum Oil, NOIBN		+		·	<del></del>				out payment of freight and other lawful charges. MOBIL OIL CORPORATION		
PORT- Oil, N.O.S. Combustible Liquid	1 1141070			BOXES Prep	rletary Anti-Freeze				MODIC OIL OC	PAFORATION	
ABLE Placarded Combustible TANKS Petroleum Oil, NOIBN	3, NA1270			BOXES Carb DRUMS movi	on, Gum or Sludge Re- ng Compound,NOIBN						
DRUMS Petroleum Lubricating Grease, Other Than Axie				BOXES Brak DRUMS Othe		diti	O 7/1		# 0-1	<b>L</b>	
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PAILS Petroleum Lubricating Grease, Other Than Axle	CAR 15			PATTERIES	RECEIVED RIVER:	enter	d t'z	14	(NE)	اه	
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This is to certify that the above named material	The fibre boxes us	ed for this sh	upment cor	PALLETS Use utorm to the specificational Motor Freigh	dions w						
are properly classified, described, packaged narked and labeled, and are in proper condition	*If the shipment is	oves between	i iwo poits	by a carrier by water	the la milit	RH	2				
or transportation according to the applicable regulations of the Department of Transportation	. The agreed or d	eclared va	lue of the	alue, shippers are re- e property is here o be not exceeding	uned:=	-					
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This Memorane um a copy of duplicate; covoring the property named herein, and is intended solely for filling or nece applicable, bill of Icading, if this shipmen is to be delivered to the contignes withou recourse on the consignor, the consigno shall sign the following statements To be on. the consequence of the correction of the following statements. The correct shall not make delivery of his shipment without poyages. The correction to the correction of the correction Shipper's No. Agent's No. Company RECEIVED, subject to the classifications and tariffs in offect on the date of the receipt by the carrier of the property described in the Original Bill of Lading. 6/24/0 ROM CROWN CORK & SEAL COMPANY, INC. the property described below, in apparent good order; except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which taid carrier (the, word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said router seltination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a roil or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If charges are to be prepaid, write or amp here, "To Be Prepaid." Delivery Address # Rec'd \$— to apply in prepayment of the charges on the property described hereon. Keyro Costainer Corp. CONSIGNED TO. COUNTY STATE TRA INCO DESTINATION. Agent or Cashier ROUTE (The signature here acknowledges only ne amount prepaid.) DELIVERING CARRIER CAR INITIAL 1 Prepaid 2 3 lect CUST CODE QUANTITY PALLET Our ORDER NO. ITEM WT. ORDER DATE M. S. & PACK CANS/ENDS/FITTINGS CTRS/BAGS/CAPS DESCRIPTION NO. PAL B96=1088 CALLEN DRUGS 財政語 More 42 CHITY ARCO BRUIS 2 FREIGHT CHARGES/ALLOWS CARTON CHA CHARGES 3567 ABOVE LIN ACKAGES DESCRIPTION OF ARTICLES NUMBER KIND CARTONS Beverage Bottle Caps, Tin Crim CARTONS Milk Bottle Caps, alum. or alun Can ends or tops, flat or nested XXX XXXX Containers, sheet, iron or steel, RECEIVED FROM: Grand Liquid Capacity, not exceeding 1 Liquid Capacity, exceeding 1 gill 15 Liquid Capacity, exceeding 1 pint Liquid Capacity, exceeding 1 quar 147 .... m Liquid Capacity, exceeding 1 galle Plate, tin, iron or steel, plain Can closing, Header or Seamer Weight of Pallets/Skids Insurance not affected unless this space is filled in. fif rates do not include Marine Insurance to The agreed or declared value of the property is hereby specifically stated by the NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. shipper to be not exceeding CROWN CORK & SEAL COMPANY, INC. Boulais Shipper, Per †This is to certify that the above articles are properly described by name, and are packed and marked, and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission. post office and a company PLANT LOCATION & NO.





CHEGS & COYNE CHEMICAL COMPANY, INC.

Strang and the Delaware River

Pennsylvania 19135

Penna (215) 831-8800 N J (609) 757-0424

SOLD-TO	SHIP-TO
UNI43	000000

INVOICE-DATE 06/24/83 PAGE-NO. INVOICE-NO. 0030056-0d

SOLD TO:

METRO CONTAINER CORPORATION P.O. 80X A 2ND & PRICE STREETS TRAINER PA 19016

METRO CONTAINER CORPORATION P.O. BOX A 2ND & PRICE STREETS TRAINER PA 19016

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r State of Missouri) le undersigned certifies	The seller of motor fuel certifies that the motor fuel	The products cove this invoice meet the	ASTM		SETTL	EMENT		BEMIT TO			TOTAL		
at the purchaser expressly inclared his intention to	tax will be paid as required by law	standards set to Arkansas Statutes as amended	C2 CC.	CREDIT		<del>-</del>	<u>;</u>	LOCA	L			X 8500   DELPHIA	
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RECEIVING RECORD
METRO CONTAINER CORP.
2nd & Price Sts. – P.O. Box A
Trainer, Penna. 19016

8424 H3589

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ORIGINAL (Red)

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BE SURE TO MAKE THIS RECORD ACCURATE AND COMPL

USS

### UNITED STATES STEEL CORP

		PURCHASE ORDER DATE PU	RCHASE ORDER NO.	
	R 004933420	USS CONTROL NO.	USS ORDER NO.	PAGE
I200	M PO BOX 371505M		PT 0732-18	
1000	F PITTSBURGH PA 15251	OF INVOICE		NO 146-00263

PLEASE REFER TO THE ABOVE INVOICE NO. IN YOUR REMITTANCE

90-0 -0

METRO UNIVERSAL CONTAINER STEEL DRUM CORP 2ND & PRICE STS TRAINER PA 19016 ORIGINAL (Red)

SHIPPERS NO.	DATE SHIPPED	FROM	ROUPE CARRIER		
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SUN OIL COMPANY 14 41) CEIPT FOR PACKAGES OR MATERIAL RETIGNATION

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MAIN OFFICE QUARRYVILLE, PA. HONE 717-786-2181

# HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 . QUARRYVILLE, PA. 17566

VonAFrON, N.J. 201-361-0138 CHESTER, PA 215-485-1863

мым выблітом, РА. 412-843-7870

CANANDAIGUA, N.1 716-394-1600

ELMIRA, N.Y 607 734-2986 PROVIDENCE, R.8 401-885-0010

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	(Destination)			(Red)			
Shipper N	los.	Tractor No. 6012	Trailer No. V	5 Drivers E Name			
No. package	es or pieces DESCRIPTION			Weight	Rate	, Freight	
		, n: /	RECEIVER JUN 33 199	Coup;			
Con sign	above in good order nee Signature						
Clain	ns for loss or damage must be made	in writing in five days.	All goods taken subject		ons and delays Form No. 103	•	

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& Return

No. 1879

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DRIVER: 1/2/3/2

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MAIN OFFICE JARRYVILLE, PA. ONE 717 786-2181

P.O. BOX B . QUARRYVILLE, PA. 17566

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ELAHRA N.Y 607-134-1996

401 885 001**0** 

Consignee	Metro	Censignor _	Herr's	Date	6/17/83 41878
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Empty Drums

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RECEIVED JUN 23 1983 Metro Container Corp.

RECEIVED FROM: (J. & Return Recondition

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Tuly 1	DRIVER TARREL IN	CITY IN DOUT	1 1000 12	60 Manho	M PINE	
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(For State of Missouri) The undersigned certifies	The seller of motor fuel certifies that the motor fuel	The products covered on this invoice meet the ASTM		NT REMIT TO	NVOICE TOTAL	980 00
the purchaser expressly lared his intention to a claim for refund of	tax will be paid as required by law.	standards set forth in Arkansas Statutes 53-601 as amended.		LOCAL   MOBIL PLAN	RECEN	<b>8500 K-120</b> <b>MARKUPA 1917</b> 8
motor fuel tax Anciluriad ein.	If taxes not shown sepa- rately, unit price shown above includes any appli-		CHECKS ID #S	CHARGE SALE	EIVED ABOVE PRODUCTS AND	QUARTITIES
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(Agent for Seller)	voice.	GASOLINE NOT SOL	SETTLEMENT TOTAL D FOR ILLUMINATING PL	URPOSES (So. Dakota)	Metro Contai	inectors.
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**ARCO Petroleum Products Company** metro Cotam Receipt for Return of Empty **Containers and Merchandise** 079220 Name (mailing address if other than above) Stock movement code Street address City, state, zip code Approved Send A/C check Cash Net amount of inv. Payee code Due date Reference no. Check no. Туре Attach Late X=cr. Invoice date Tax Amount subject X= Account **Cost Center Facility** Type Free form area Net amount code to tax CT. Packages Articles received are subject Unit price Tax Price + Tax **Product** Quantity Amount to inspection at our warehouse code Code ¢ State Fed Kind No. Emply 55 pallon drains RECEIVED FROM: M Leek INSPECTION son for return Purchase date Product returns show Approved by Received into stock by APPC-3173 (8-82)

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Receipt for Return of Empty
Containers and Merchandise
No. 079222

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<u>o</u> .	HT \$	COLLECT (			•	ion		bill of lading, incl which enverse the	uding those ( transportati	on the back t on of this sbi	bereof, se Desent, an	the terms and conditions of the said t forth in the classification or tariff d the said terms and conditions are imself and his assigns.
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	to by Consignee	CITY				STATE_		FIRE OR EX	_	E CALL	TOLL	FREE (800) 424-9300
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	il Oil Corpord	TION	;	Shipper	, Per	10	' NICUTISM			/.	58 6	20.

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FREIGHT SHIPPING MEMO NO. F.G.B. CUSTOMER NUMBER 1025 ORIGINAL (Red) MOBIL DRUMS SHIPPED **KELSEY-HAYES COMPANY** TO FRONT STREET AND OLNEY AVENUE PHILADELPHIA, PA. 19120 ITE: SEAL NO'S. CAR INITIAL NO. Kind of Pockage, Description of Arti Special Marks, and Exception No. Packages AUTO WHEELS; IRON, STEEL OF WITHOUT RUBBER TIRES AUTO FENDERS - NOT FINISHED - NO AUTO PARTS - IRON OR STEEL RECEIVED FROM: MACHINE PARTS - IRON OR STEEL -NUT ASSEMBLIES AUTO FENDERS, NOT FINISHED - NOT NES AUTO DOORS, EXTERIOR, UNFI HEINTZ PART NUMBER SALES ORDER ODUCTION



## DRUM RETURN-CREDIT

#201

**Nº** 005996

Date 6-73/76/38

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for55 gallon light from harrels which I am returning
Show Number
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.
To support my request I am attaching: (Check one)
Bill of Lading signed by common carrier who picked up empty drums
Signed receipt from Universal Container Steel Drum Corporation
Signature and stamp below from driver of BP Oil Inc. van
Name of Carrier or Company Receiving Drums  Signature of Party Receiving Drums  Date Received
Name of Carrier or Company Receiving Drums  Signature of Party Receiving Drums  Date Received  VDESTRUMENTAL QUEDISSO 1073  Customer Name  Account Number  Signature
Customer Street Address  City  State  Zin Code
City State Zip Code
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.
V-8662-B  DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

RECEIVED FROM:

# Metro Container Corporation

No. 1111

SECOND 8 PRICE STREETS Box A TRAINER PENNSYLVANIA 19013 215-494-8200

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Sun Oil Company

P.O. Box 395
Harcus Hook, Pa., 19061

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INVOICE

SUN PETROLEUM PRODUCTS COMP		Ĺ	PURCHASE REC	UISITION/ORDE	R	,
A Division of Sun Oil Company of Pennsylvani Marcus Hook Refinery	YE	ARLY IX	1 60			
P.O. Box 426 Marcus Hook, Pennsylvania 19061		Ţ. <mark>K</mark>				·
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1 W 6-21-83 Their Tel	FA #/C	13	2 2 8	IRIE 29	131	
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PURCHABING AUTHORITY	AUTHORIZED	" TEAT	CHI CHI	APPROVED BY	6 3 P	
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Metro Container Corporation

i (215) 627-7288 (215) 494-8200

DATE 6/23/83 P-5200022 Sac Oil

TATE MOUS DAL ME

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#### DRUM RETURN-CREDIT

Nº 005997

Date 6 73-83

3642-36073184

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

			/	5	5 gallon light	iron barrels wi	hich I am return	ing
	Please credit my ac		Show Numb	er	Taninas Da	nnevivania 190	061. BP will	
to BP Oil Inc.	Please credit my ac c/o Universal Contain ACCOUNT immediately	er Steel Drum Co . Credit will only	orporation, 2nd be given for *R	eturnable Drui	ms' as describ	ped in The Retu	ırn Guidelines	
brochure.	To support my reque	st I am attaching	: (Check one)					
	Bill of Lading sig	ned by commor	carrier who p	icked up emp	oty drums			
	Signed receipt f	rom Universal Co	intainer Steel D	rum Corporat	IOII			
	Signature and st	amp below from	driver of BP Oil	I Inc. van			77-05	
Name of C	arrier or Company Rec	ceiving Drums	Signature	of Party Rec	ceiving Drums		2.3-55 Date Received	
:/ ^	FAIGEX IN	c 000	007753	3017		Signatur	e	
	Customer Name	57	Eriking -	VA.			27/10 Zip Cod	<u>е</u>
Customer S	treet Address		City	-	State		٠.,	
Customer	y drums are returned		ior ship "FRFIC	HT PREPAID	only.			
When empt	y drums are returned	by common can			- 25	CONDITIONE	R COPY	
CLV-8662-	BOLETPIRIT	ON White-RP	Oil Inc., ACC	DUNTING CO	PY Blue-HE	IONER/ACCO	UNTING COPY	
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<b>等。</b>		≃ છ	ATE: ECE! RIVE					ı

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INSTR. LOAD T

THIS SHIPPING ORDER shout be tegibly titled in, in ink, in indelible Pencil, or in Corbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

#### FROM - COLGATE-PALMOLIVE COMPANY

ORIGINAL (Red)

WEIGHT

13578

R OR VEHICLE INITIALS & NO.

AT

SHIPPER'S P.O. ADDRESS

SECT.

PKGS.

2

UPC

CASE CODE

INVOICE NUMBER	CUSTOMER ORDER NO.	OROER DATE	ARRIVE DATE	OFFICE	LOC.	ACCOUNT NO
- W. A	.60.10	-				
AND Metro	Container	SHIP DATE	candition of content cated below, which contract as meaning contracts agrees to reade otherwise to multiplity agreed as	is of packages un said carrier like (any person or co carry to its usual deliver to anothe to each carrier of	Minomin marked con the mord Currier being presented in possess of place of detricing to Cartier on the re- tall or any of send to	Proops as moted (contents a hispined and destined as in elementation) frequency such of the property unique of said destination of or- nute to said destination of superty over all or any posts of time interesting all or any

SHIP DATE

KIND OF PACKAGES, DESCRIPTION OF ARTICLES, MARKS AND EXCEPTIONS

JC

152402

TENDERED SORTED BY STOCK NO.

PACK CODE

#### DESCRIPTION OF ARTICLES

CARRIER'S NO.

SOAP, CLEANING, SCOURING OR WASHING COMPOUNDS, N.O.I.B.N. (LIQUID OR O'T LIQI IN BOXES, BARRELS, OR BAGS. DEDODORANTS N.O.I.B.N. O'T MED. OR TOILET PREPS. IN CONTAINERS, IN BOXES

TAINERS, IN BOXES
BLEACH, LAUMDRY, DRY N.O.I.B.N. IN BOXES
BLEACH, LAUMDRY, DRY N.O.I.B.N. IN BOXES
BAGS OR WRAPPERS, PLASTIC, IN ROLLS L/T 1 LB. EA., IN BOXES
BAGS OR WRAPPERS, PLASTIC, IN ROLLS L/T 1 LB. EA., IN BOXES,
DERSITY L/T 15 LBS. CL. P.
DIL: COCONUT LIQUID OR SOLIDIFIED
TOILET PREPARATIONS N.O.I.B.N. O/T IN STORE DISPLAY RACKS
OR STANDS, IN BOXES
GLYCERINE O/T CRUDE, IN METAL CANS, IN BOXES

SHAMPOO, IN BOXES
SHAVING CREAM OR SHAVING SOAP, IN BOXES

TOOTHBRUSHES O/T ELECTRIC, IN BOXES DRUGS OR MEDICINES N.O.I.B.N. IN BOXES

KUTS, FIRST AID IN BOXES
BRUSHES: PLASTIC BRISTLE, N.O.I. ON CARDS
BABS, PLASTIC FILM, N.O.I. IN BOXES
BUFFING OR POLISHING COMPOUNDS N.O.I.B.N., IN BOXES
CLOTHS OR PAGES, MPING, IN PKGS.-MOT MACH. PRESSED-DENSTY'S LBS. PER CU. FT.

COMPOUNDS, DENTAL PLATE CLEANING, DRY, IN BOXES

STORE DISPLAYS, RACKS OR STANDS, FIBREBOARD, F OR FF IN PACKAGES
PAPER IMPREGNATED WITH SOAP OF CLEANSING AGENTS, IN BOXES

BUXES
BRUSHES: PLASTIC BRISTLE N.O.I. AND TOILET PREP. N.O.I. ON CARDS IN BOXES
BRUSHES: PLASTIC BRISTLE, N.O.I. AND SHAMPOD ON CARDS, IN BOXES

BOXES
BAGS, APPAREL, CLOTHING OR GARMENT STORAGE PLASTIC F.F.
IN BOXES
LOGS OF FUEL, FIREPLACE, GROUND WOOD OR SAWDUST, COMPRESSED, IN BOXES
CLOTHS, TOWELS OR TOWELING, NON-WOVEN SYNTHETIC FIBRE
DISPOSABLE, IMPRECNATED WITH CLEANSING AGENT, IN BOXES
BANDAGES OR DRESSINGS, DENTISTS, PHYSICIANS OR SURGEONS,
N.O.J. IN BOXES

N.O.).. IN BOXES
TAPE, ADHESIVE, IN ROLL FORM IN INNER CONTAINERS, IN BOXES

KB. KD. KE.

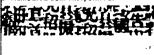
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER COUNTION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

N.O.J. IN BOXES
TAPE, ADDRESIVE, IN ROLL FORM IN INNER CONTAINERS, IN BOXES
BALLS, ABSORBENT COTTON OR RAYON, DENTAL, SURGICAL,
MEDICAL, HOSPITAL, OR COSMETIC IN PACKAGES
ABSORBENT COTTON, N.O.J., IN BOXES HAVING A DENSITY OF 6
LBS. OR GREATER PER CUBIC FOOT
BANDAGES, FLASTICIZED FABRIC, IN BOXES
ALCOHOL, DENATURED, SOLIDIFIED, IN METAL CANS, IN BOXES
ALCOHOL, DENATURED, IDIUDIO, IN CONTAINERS, IN BOXES
SHEET STEEL ARTICLES, N.O.J., F.F., IN BOXES
SHEET STEEL ARTICLES, N.O.J. N.M., IN BOXES
ALUMINUM ARTICLES, N.O.J. N.M., IN BOXES
SERVING TRAYS, WHEELED, N.O.J., S.U., IN BOXES
BAKING PANS, SHEET STEEL, N.O.J., NESTED, IN PACKAGES
BILVER PLATED WARE, NOT ON SILVER, N.O.J.: EXCEEDING
ONE INCH IN DEFTH, IN BOXES
SILVER PLATED WARE, NOT ON SILVER, N.O.J.: EXCEEDING ONE
INCH IN DEFTH, IN BOXES
SERVING TRAYS WHEELED, N.O.J., N. BOXES
SERVING TRAYS WHEELED, N.O.J., N. BOXES
SERVING TRAYS WHEELED, N.O.J. SULVER, N.O.J.: EXCEEDING ONE
INCH IN DEFTH, IN BOXES
SERVING TRAYS WHEELED, N.O.J., N. BOXES
POT SCOURERS, N.O.J. SCOURING CLOTHS OR SCOURING PADS, IN
BOXES, 4 LBS. PER CU. FT. BUT L/T 6 LBS. PER CU. FT. DATE: 6/24/03 RECEIVED FROM: ( **PURCHAS** INSPECTION Z TOTAL PKGS. TOTAL

Segred J. W. Anan rate is dependent on velue, shippers are required to state agreed or declared value of the property. se of the property is hereby specifically stated by the ch distribution package or any higher value par-72 er 50e per Ib. or per Ib. per article, whichever

ICATION BY EASTERN, WESTERN, SOUTHERN, SPECTION BUREAUS AND TRANSCONTINENTAL CORDING TO AGREEMENT.

E-PALMOLIVE COMPANY, SHIPPER



ROOUS MATE	RIALS WEIGHT		_
(3)	(4)	(5)	

## DRUM RETURN-CREDIT

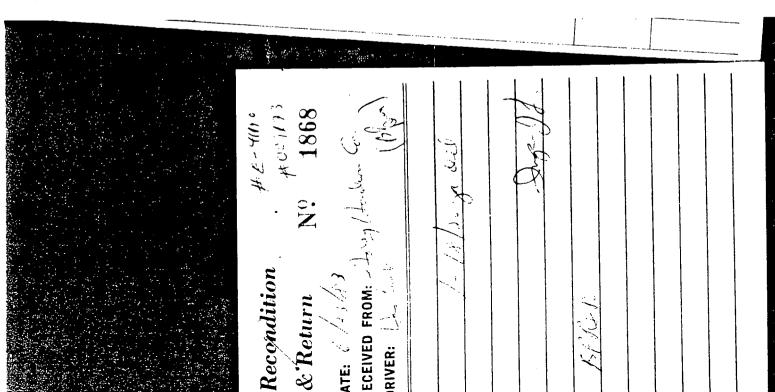
Nº 009173

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

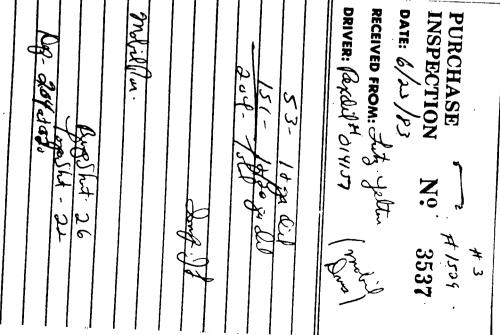
ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for	Show Number	55 gallon light	iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum CREDIT MY ACCOUNT immediately. Credit will orbrochure.			
To support my request I am attach			RECEIVED
☐ Bill of Lading signed by comm ☐ Signed receipt from Universal			JUN 23 1983
Signature and stamp below tro	m driver of BP Oil Inc. van		Metro Container Corp.
2) x to 6			6/25/60
Name of Carriel or Company Receiving Drums	Signature of Party	Receiving Drums	Date Received
Thing/ Lalens a M	·		141
Costomer Name	Account Number		Signature
1215,161	Garat R	·	1000
Dústomer Street Address	Citý/	State	Zip Code
When empty drums are returned by common car	rier ship "FREIGHT PREP	AID* only.	8

Pink-RECONDITIONER/ACCOUNTING COPY Canary-CUSTOMER FILE COPY



	and the second of the second o	<b>4</b> ,	x 1527 c	Carrier No	
•	Pey	(1.)	<u> </u>	Date O-7	<u>3.8:</u>
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Destination	Zip Code	Origin 25	, disa it i		
Route			Veh Nun	ber	- cuances
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			3,4	<del>ر 1983</del> –	
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	School Sc			11	
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	No Od.			V	
REMIT C.O.D. TO: ADDRESS		COD Amt: \$		C.O.D. FEE: PREPAID  S COLLECT	
Note - Where the	rate is dependent on value, shippers are required to state specific declared value of the property.	i i i i i i i i i i i i i i i i i i i	e consignor shall sign the following	TOTAL CHARGES: \$	
The agreed or dec be not exceeding	ared value of the property is hereby specifically stated by the ship	per to The carrier shall not make delivere of this stand all other lawful charges	hipment without poyesent of freight	FREIGHT CHA	Check box il charges are
\$	per	(Signature of C		box of right is sheeted	D to be pollect
condition of contents or corporation in po- to said destination. I	to the classifications and tariffs in effect on the date of the issue of to packages unknown), marked, consigned, and destined as indicated seession of the property under the contract agrees to carry to its us is mutually agreed as to each carrier of all or any of, said proper, that every service to be performed hereunder shall be subject to triffes that he is familiar with all the bill of lading terms and conditively and his assigns.	sucl place of delivery at said destination, if ty over all or any portion of said route to	on its route, otherwise destination and as to ed	to deliver to another sich party at any time ification on the date	carrier on the route e interested in all or of shipment.
SHIPPER		CARRIER			
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		DATE			
				Form SLN 73 The Drawing So.	ard, Inc., Box 505, Dallas, Tassa
		THE THE STATE OF T			
		D RE S	7 F P	Ì	
		DRIVER: 6/23 DRIVER: 6/23			
			PE (C)		
		Park S	~ G.H.		
		フィードラン	PURCHASE		





This Mem	norandum s copy or duplico	Rent that a Bill of <del>dod</del> ling has been Issued of the control of the property named herein, of	and is not the	Original Bill of Ladi d solely for filing or	ing, nor record.		Ship	per No	
•	•						Car	rier No	
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REMIT C.O.D. TO: ADDRESS			COD	Amt: \$				C.O.D. FEE: PREPAID 5 COLLECT 5	
Note - Where	ed or declared value of the property.	hippers are required to state specifically in	consigner witho	ction 7 of the conditions, if	i, the consignal i	shall sign the falls	-ing	TOTAL CHARGES: \$	
the agreed or be not exceeding		hereby specifically stated by the shipper to	and all other lo	all not make delivery of the				FREIGHT CF FREIGHT PREPAD except when box et right is checked	IARGES:  Check box I charges are to be collect
or corporation in to said destination any of said prop Shipper hereb	tents of packages unknown), marked, on possession of the property under to on. It is mutually agreed as to each	n effect on the date of the issue of this Bil consigned, and destined as indicated above the contract) agrees to carry to its usual pla carrier of all or any of, said property ovel ormed hereunder shall be subject to all the till the bill of lading terms and conditions in	which said conce of deliver and or any particular	the property describ arrier (the word carriy at said destination portion of said route	bed above ier being un i, if on its re to destinat	in apparent derstood thre oute, otherw ion and as t	ise to a o each	order, except or t this contract as deliver to anothe party at any tin ation on the date	noted (contents and meaning any person corrier on the route the interested in all or the of shipment.
SHIPPER	14 34 TV 14		CARRIER						
PER			PER	···					3
			DATE						

PURCHASE
INSPECTION NO 3538
DATE: 6/33/63

RECEIVED FROM: Caxalla
DRIVER: Cay Ind 3/4/37

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19-35-17

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Recondition # 0022/	۷.
& Return, Nº 186	7
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27 Right	
( 89 Chours)	

# T SERVICE AND CHEMICALS, INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013 CHESTER PHONE (215) 497-1566

PHILA. PHONE (215) TR 8-8600 P.O. BOX 8500 5-4025 PHILADELPHIA, PA. 19178

NVOICE DATE 06/23/8

SOLD TO:

METRO CONTAINER CORP SECOND & PRICE STREETS

BOX "A"

SHIPPED TO:

METRO CONTAINER CORP SECOND & PRICE STREETS BOX "A"

<del>or<sub>igiyal</sub></del> (Red)

INVOICE NO.

011056DI

PA 19016 TRAINER PA 19016 TRAINER N: ACCTS PAY CATHY FAWLEY SALESMAN: FOB TERMS OUR ORDER NO. DATE SHIPPED SHIPPED VIA CUSTOMER P.O. NUMBER NET 30 DAYS SS TRUCK DESTINATION 008105 06/23/83 08722 AMOUNT ORD'D. SHIPPED PRICE/RATE BASIS QUANTITY DESCRIPTION PACKAGE ö. 577.50 57.750 CT 10.000 DISODIUM PHOSPATE TECH G 10 100# BAG 10 CT 10.000 39.000 390.00 SODIUM NITRITE GRAN FG 10 10 W( 100# BAG 967.50 SUB-TOTAL Rec'a OK'D. Extended **Entered** AUG 2 บิ Paid 60 Chack No 1000 occ REC'D RECEIVED FROM ADDRESS QUAN TERS MONT BE PAID FO STEEL DRUM DIVISION DESCRIPTION THIN 90 DAYS FROM D 9 PRICE AMOUNT

•	orandum is an alinowledge a copy or duplice					•	Ča	rier No	
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	nd & Frice Streets		Code	Origin		, each imed			
stination {	reiner, Pa.	210	C00 8	10.0			Vehicle Numbe		
No. Shipping Units	KI	nd of Packaging, Desc Special Marks and	ription of Articles, d Exceptions			(Su	feight bject to rrection)	RATE	CHARGES
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#### **SALT SERVICE AND CHEMICALS, INC.**

FRONT & THURLOW STS., CHESTER, PENNA. 19013 **CHESTER PHONE** PHILA, PHONE

(215) 497-1566

(215) TR 8-8600

PLEASE MAKE REMITTANCE PAYABLE TO SALT SERVICE AND CHEMICALS, INC., SEND REMITTANCE (NOT ORDERS OR CORRESPONDENCE) TO: P. O. BOX 8500 S-4025 PHILADELPHIA, PA. 19178

US/23/8/

1NVOICE NO.

SOLD TO:

. . . .

METRO CONTAINER CORP SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

ATTN: ACCTS PAY

SHIPPED TO:

METRO CONTAINER CORP SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

CATHY FAULEY

SALESMAN:

OUNT NO.	CUSTOMER P.O. N	JMBER	OUR ORDER NO.	DATE SHIPPED			PED VIA		08		TERMS
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L CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER POSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD NDITION WITHIN 90 DAYS FROM DATE HEREON.

**DUPLICATE INVOICE** 

LB = POUND CT = CWT. TN = TON GL = GALLON EA = EACH

KI = KILO

**PAY THIS AMOUNT** 

\$

RECEIVING RECORD METRO CONTAINER CORP. 2nd & Price Sts. — P.O. Box A Trainer, Penna. 19016

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# RELIABLE RECYCLERS, INC.

RECONDITIONED PLASTIC, STEEL AND FIBRE DRUMS

P.O. BOX 186 114 S. MAPLE AVE.

DATE

TERMS:

Shipping Containers Bought and Sold

LEOLA, PA. 17540-0186 717-656-4211

SHIP VIA

S O T L O	Metro Container <b>PO</b> PO Box A T <sub>r</sub> ainer PA 19013	S H I P T P 0 F	ORIGINAL (Red)

6/23/83 750

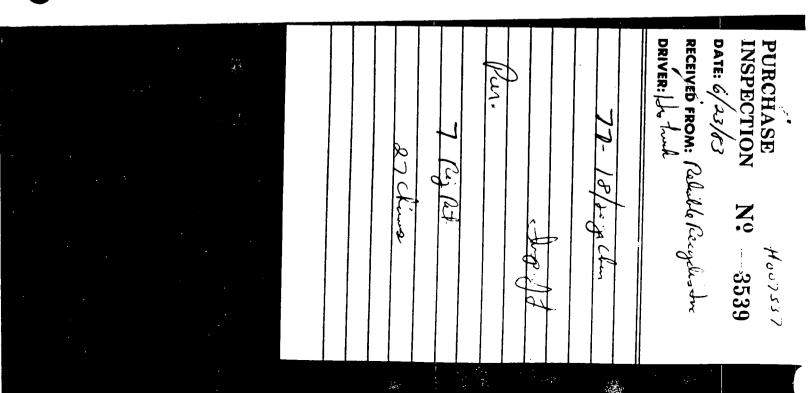
INVOICE NO.

DESCRIPTION QUANTITY PRICE AMOUNT

ORDER NO.

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Steel Drums	? 7	\$ 4.50	\$ 344,50
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ALL CLAIMS MUST BE MADE WITHIN 48 HRS OF RECEIPT OF MERCHANDISE PRICES SUBJECT TO CHANGE WITHOUT NOTICE



TERMINA TEL TRO. 6-80	ي. اين
TROGEN	'n

## RETURNED GOODS MEMORANDUM ST. JOHNSBURY TRUCKING CO., INC. 40 ERIE STREET

STOCK ROOM TEL.

TRO. 6-7104 CAMBRIDGE, MASS Returned to Please credit the following to our account against your invoice No Returned by Reason for return Amount DESCRIPTION Quantity Part No. PLEASE SEND CREDIT MEMORANDUM PROMPTLY PURCHASE INSPECTION e and receivable at the backway at the

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PER			PER			<del></del> !	<del></del> 3
			DATE			Form SIN 73 The Drawing St	nert Inc. See 505 Dalles Taxas
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Agent for	Seller)	excise taxes unless other- wise indicated on this in- voice.			SETTLE TOTAL	MENT			CASH SALE	RECEIVED	PAYME	Metro	BIL OIL CORPORATI	л <b>р.</b>
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Recondition 434,34
& Return No. 1890

DATE: 6/24/15

RECEIVED FROM: Wat a Combination

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A 1000	N 9 4 10	RECEIVED ABOVE	CHARGE			K.S.	CHECK		: 1	if taxes not shown sepa-	ax included	motor fuel to in,
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Recondition
& Return
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DATE: 6/24/64

RECEIVED FROM: Month wight Chamber Chamb

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or State of Missouri)	DRUM DEPOSIT CREDITS  The seller of motor fuel	The products covered on	O PETTLEMENT		BIVOKE TOTAL SENS	<u>ار</u> ن د
or State of Missouri) undersigned certifies the purchaser expressly and his intention to a claim for refund of motor fuel tax included in.	ortifies that the motor fuel tax will be paid as required by law.  If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or	this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.		CHARGE SALE	P.O. BOX 8500 K-120  T PERCHET MED A 18  EIVED ABOVE PRODUCTS AND QUANTITIES	1178
(Agent for Seller)	excise taxes unless other- wise indicated on this in- voice.	GASOLINE NOT SOL	SETTLEMENT TOTAL  D FOR ILLUMINATING PURPOSES	CASH SALE	Metro Container Cosp	Ty
	ka di samanan. Menggalah samangana	M981L	# # 30	1	Recondition & Return  DATE: 6-24  RECEIVED FROM: 1/1/C  DRIVER: 1/1 AB/1-7	
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Programme .

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r State of Missouri) undersigned certifies e purchaser expressly	The seller of motor certifies that the motor tax will be paid as req	r fuel this in	products covered on voice meet the ASTM and set forth in	CASH	IENT	REMIT TO	NVOICE TOTAL	2 (0)
ed his intention to claim for refund of	by law.		sas Statutes 53-601	CREDIT CARD BALES (CO-65'S)		LOCAL   MOBIL PLA	NT PHILA	<del>ok 83000012</del> 20 Delphia, pa 1917
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he products covered on	<del>                                     </del>		INVOICE TOTAL	100
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. 1 /	CHECKS ID #S	CHARGE	D ABOVE PRODUCTS AND QUANTITIES	7
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V		CASH		J.
	TOTAL	<u> </u>	Metro Container Corp	<u>.                                    </u>
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tate of Missouri) dersigned certifies ourchaser expressly his intention to	The seller of motor fuel certifies that the motor fuel tax will be haid as required by law.	this invoice meet standards set Arkansas Statut	the ASTM forth in	CASH CREDIT CARD			REMIT TO	R		8500 K-	120 A 1917
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Recondition . #38364
& Return No. 1873

DATE: 6/33/83

RECEIVED FROM: TKI - Putut G.

PRECEIVER: muthities (mptis)

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April 1873

April 1830.

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erein.  If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.  GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)  CHARGE SALE  RECEIVED PAYMENT FOR MOBIL OIL CORPORATION  CASH SALE  GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)	1917					OBIL PLA	□ M(				SALES (C	8 53-601	a Statute ded.	Arkensa:			by law.	refund of	red his in: claim for	lecti
Cable accrued federal and/or excise taxes unless otherwise indicated on this invoice.  Cash Received Payment FOR MOBIL OIL CORPORATION SETTLEMENT TOTAL CASH SALE  GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)  Cash Received Payment FOR MOBIL OIL CORPORATION SETTLEMENT TOTAL  GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)						IGE		<del>-</del>	_						e shown	unit price	rately,			
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PACKING LIST SHIPPING MEMO NO.; 1025 MOBIL DRUMS KELSEY-HAYES COMPANY TO FRONT STREET AND OLNEY AVENUE PHILADELPHIA, PA. 19120. ROUTE: SEAL NO'S. CAR INITIAL Kind of Package, Description of Arti Special Marks, and Exception No. Packages .... AUTO WHEELS, IRON, STEEL OF WITHOUT RUBBER TIRES AUTO FENDERS - NOT FINISHED - NO AUTO PARTS - IRON OR STEEL RECEIVED FROM: / MACHINE PARTS - IRON OR STEEL -NUT ASSEMBLIES AUTO FENDERS, NOT FINISHED - NOT NES O AUTO DOORS, EXTERIOR, UNFI ODUCTION ORDER SALES HEINTZ

# is an acknowledgment that a Bill of Lading has been issued and is not the Original-Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended salely for filing or record.

Mobil Oil Corporation

Shipper, Per.

Agent

CARRIER:				Shipper's No.		Ca	rriei's I	No. \$1900
RECEIVED, subject to the classifications and Consigned to	d tariffs in effect on the date of the iss	sue of the Or	riginal Bill of Ladi	From M				UPIO
					061900	900 4	න ගෙන	
Destination 7747	<u> </u>			At	<del></del>			<u></u>
Delivery Address	<del></del>			Date				19
Route	11 267	-		condition of contents	of packag	es unknown	), marked	except as noted (contents and s, consigned, and destined as
Noute				this contract as mean under the contract) ag	ing any po rees to car	erson or com Ty to its us	poration usi place	r being understood throughout in possession of the property of delivery at said destination,
Delivering Carrier				tion, it is mutually a	greed, as t said route	o each carr to destinat	er of all	r on the route to said dostica- or any of said proporty over as to each party at any time
Car Initials and No.	Cust. Acct. N	No		interested in all or as under shall be subject Straight Bill of Lading the date hereof, if the motor corrier classific.	set forth	(1) in Unif or a rail-w	orm Freig ater ship	service to be performed acro- ions of the Uniform Demostic int Classifications in effect or ment, or (2) in the applicable
C. AMT S	OLLECT ON DELIVERY \$			Shipper hereby ce	rtifies that	he is femi	line with	all the terms and conditions
D. FEE s an	nd remit to Mobil Oil Corpora	ation		said terms and condi-	ions are h	ding those rerns the tr ereby agree	on the b Insportati d to by	ack thereof, set forth in the lon of this shipment, and the the shipper and accepted for
Chio to	TREET			FOR HELP IN I	EMERG	ENCIES	INVOL	VING SPILL, LEAK,
	TY	STATE _		OR NIGHT.	UHE CA	ALL TOL	L PHEI	E (800) 424-9300 DAY
e Recondition	See 1 7362	ii aages	Articles,	skage, Description of Special Marks, Exceptions	*Weight (Subject to Corr.)	Class or Rate		Subject to Section 7 of conditions of applicable bill of lading. If this shipment
& Return	RIO		DRUMS Gaso	line-Flammable Liqu Jeum Gasoline, NOI	iid RNI		- 1	is to be delivered to the con- signee without recourse on the consignor, the consignor
DATE: 6/27/63	Nº 1905		<b></b>	·- ·- ·	<u> </u>			shall sign the following statement:
RECEIVED -	11.0		DRUMS Prep.	ietary Anti-Freeze				The carrier shall not make delivery of this shipment without payment of freight
DRIVER: Ryde, tuk	Val (mabil)		BOXES Propr Prep.	letary Anti-Freeze				and all other lawful charges.  MOBIL OIL CORPORATION
Je 1 van	1 De /			n, Gum or Sludge Re- ng Compound,NOIBN				
6.0			BOXES Brake	Fluid, Than Petroleum				(Signature of Consignor)
23- 10,50	Och		BOXES Clean	ing Com-  Granular				If charges are to be pre- paid, write or stamp here, "To be Prepaid."
111	a 00		BOYES Iron o	r Steel Rust Prevent-				
- Total			DRUMS ing or others	Removing Compound than Petrol. NOIBN				
		P)		er, Pneumatic, New Rubber, Not Inflated				
	1	083						This shipment is correctly
	7:17		SATTERIES,	Electric Storage, Dry, NOIBN Assembled	Carroll	vo Matos	ď	lescribed.
ndilRIn		, 0	BOXES (not o	olyte Battery Fluid- ve 7 % acid)		ve iviater	'6'	Correct weight is
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				V			$\dashv$	Shipper.
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i enoreum .	, /		0.4.1.				of	stamp; not a part of bill lading approved by the aterstate Commerce Com-
	The fibre boxes used for	this shipme	at conform to the	in this shipment	the box	maker's ce	m	lasion.
†This is to certify that the above named rare properly classified, described, paramarked and labeled, and are in proper c	materials other requirements of the ackaged.  *If the shipment modes between	e Uniform a vn two port b	nd National Motor y a carrier by water, ti	Freight Classifications. he law requires that the hill of	tading shall	state whethe	It is carri	ler's of shipper's weight.
for transportation according to the ar regulations of the Department of Transp	policable The agreed or deci	iared valu	e of the prope		og the agree	d or declared	ratur of th	e property.
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Consigned to	- Me		· .	-			tariffs in effect on					] ]	poration 💚
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elivering Ca	rrier PNo_52 1866	F-527				1.6	2 # 25%	- ;	otherwise to deli agreed, as to eacl to destination, an that every servic	ver to anoth n carrier of a id as to each e to be per	er carrier or Il or any of sa I party at any formed here	n the rout nid proper y time inte under sha	ry at said destination. It is mutual ty over all or any portion of said rout erested in all or any of said property all be subject to all the terms an ading set forth (1) in Uniform Freigl
C. AMT \$									Classifications in	effect on th	e date hereol	l. if this is	s a rail or a rail-water shipment, or () If if this is a motor carrier shipment
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Nº 1870 ** ** ** ** ** ** ** ** ** ** ** ** **	(3:3)					as poods	marillat		2/2- Apr	8	7	DRIVER ML Tout 563	EIVED FROM:	F. 6/33/43				

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(For State of A	Aissouri)	The seller of motor fuel certifies that the motor fuel	The products this invoice me	covered on		SETTLE	MENT .		 		NVOICE	TOTAL	250	(22) (82)	
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(Agent fo	r Selier)	wise indicated on this in- voice.			SETTLEMEN TOTAL	T			ASH ALE		• • • • • • • • • • • • • • • • • • • •	10/11/0 CQ	Intainer Corp	). 	
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			G. EMERSON				13-18/20	120	ECEIVED FROM: / BLOWK, ARR	d & Belle	Nº 1887			٠.	

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State of Missouri) indensigned certifies	The seller of motor fuel certifies that the motor fuel	The products covered of this invoice meet the ASTA	<i>^</i>	SETTLE	MENT	<del></del>	REMIT TO		NVOICE TO		80	000	
ndersigned certifies purchaser expressly d his intention to	by law.	standards set forth in Arkansas Statutes 53-60 as amended.	CREDI	T CARD		<del> </del>	LOCAL	_		D. BOX	8500 K-	120	2
claim for refund of tor fuel tax included	If taxes not shown sepa-	or Billerrood.	CHECK ID #S			<u>i</u>	CHARGE		ABOVE PRO	DUCTS AND	QUANTITIES	W 1811	
•	rately, unit price shown above includes any appli-					1	SALE	<u></u>	PAYMENT	N 9 A	1002		
1 A A C-11	cable accrued federal and/or excise taxes unless other- wise indicated on this in-					1	CASH	RECEIVED	PAYMENT	OR MOBIL	DIL DOMPORA	TION	
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rsigned certifies that the purchaser expressly declared	this			SETTLE	MENT	REMIT TO	MOBIL AT	IVOICE TOTAL		ICA .
to lile a claim for refund of the motor fuel tax inclu- ne purchaser also declared that the fuel will be used fo other than propelling motor vehicles upon the pu	ora 🗸 🛴	/ i	CREDIT CAI	RD (			PLANT			1,000
of this state.	tegent for	Seller)	SALES (CO- CHECKS ID #S	03 8)		CHARGE		ABOVE PRODUCTS	AND QUANTITIES	
ler of motor fuel If taxes not shown separate- that the motor fuel II, unit price shown above be paid as required includes any applicable ac-	The prodicts covered this invoice meet the standards set for	ASTM				SALE	1			
crued federal and/or excise taxes unless otherwise in-	Arkansas Statutes :	53-601	SETTLEMEN			CASH SALE	RECEIVED	PAYMENT FOR MOB	IIL OIL CORPORATION	
dicated on this invoice.	GASOLINE I		TOTAL		DUBBOSES	(So. Dakota)				
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ing a state of the						DRIV	DATE	& %	'	
		marilla				DRIVER: mithut	DATE: 6/43/83	Recogdition & Return		

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_	CKAGES	<del>                                     </del>	PRODUCTS	ORDER NO.		CE CODES		QUANTII		PRICE		SE TAX		PRICE	AMOL	TAIL
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PACKAGES No. SIZE		PRODUCTS		PRODUCT	FFICE CODES	PKG.	QUANTITY		RICE (. TAX	EXCI:	SE TAX STATE		PRICE CL. TAX	A	MOUNT	
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(For State of M	line ouri)	DRUM DEPOS		The product	ts covered on	0	SETTLE	MENT			<u> </u>	INVOIC	E TOTAL	101	70 0	
The undersigned that the purchases declared his int	d certifles rexpressly tention to	certifies that the tax will be paid a by law.	motor fuel	this invoice r	neet the ASTM set forth in stutes 53-601	CASH	T CARD			REMIT TO	) L	=	P.O. E	00x 850	) K-120	<u>1</u> 21
file a claim for the motor fuel tan herein.		If taxes not sho rately, unit pric	e shown	as amended.	J.	CHECK ID #S	(co-65's) ks			CHARGE SALE	RECEIVE	D ABOV	PRODUCTS	AND QUANT		2110
Signed(Agent for	Seller)	above includes a cable accrued fed excise taxes unle wise indicated o	eral and/or (	(1)	fre		EMENT			CASH	RECEIVE			4.198	ORATION	_
		voice.		GASC	DLINE NOT SOLI	TOTAL		PURPO	SES (So.	SALE Dakota)	<u></u>	<u></u> `M	etro Co	ntainer C	orp.	
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Recondition No. 1892

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و مسروات								فسينيار						_		

ARCO Petroleum Products Company retro Canton Receipt for Return of Empty **Containers and Merchandise** Stock Name (mailing address if other than above) movement code Street address Approved City, state, zip code mount A/C check Čash disc. Net amount of inv. X=cr. Invoice date Reference no. Check no. Attach Late Payee code Due date Tax Amount subject X= Net amount Type Free form area Account Cost Center **Facility** code to tax Price + Tax Unit price Tax **Packages** Articles received are subject **Product Amount** Quantity to inspection at our warehouse State Fed code Code No. Kind Emply 55 gallon drups 550 001 000 **Pallets** 56.00 005 RECEIVED FROM: Chic [NSPECTION Reason for return Purchase date Product returns show Approved by Received into stock by (8-82)**APPC-3173** 

## Metro Container Corporation

No. 1107

SECOND & PRICE STREETS BOX A TRAINER, PENNSYLVANIA 19013 200875 Sun Oil Company P.O. Box 395 Marcus Hook, Pa. 19061 6/22/83 53=0005 Our Truck P5200022 Ret AMOUNT. DESCRIPTION \$1,476.00 \$6.15 240 55 Gallon HF Drums R & R PAINTED BLUE & YELLOW RECEIVED JUN 2 7 1983 M. H. ACCTS PAYABLE INVOICE

SUN PETROLEUM PRODUCTS COMPANY		PURCHASE REQUISITION/ORDER
A Division of Sun Oil Company of Pennsylvania Marcus Hook Refinery	YEARLY 5	
P.O. Box 426  Marcus Hook, Pennsylvania 19061		CONTRACT RELEASE
NFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPE	D BY	OTE SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES ACKAGES CORRESPONDENCE BILLS OF LADING SHIPPING
A. MORRIS		APERS PACKING LISTS & DELIVERY TICKETS
DATE	-83 P-5	3-00005 SUPPL.#1
ACCOUNT OR APPROPRIATION NUMBER TERMS		700-89-049
B-0811-00000-241-0		SUN PETROLEUM PRODUCTS COMPANY
SALES EXEMPT SUBJECT NOT CITY OR F.O.B. SUBJECT STATE	INVOICE IN	A Division of Sun Oil Company of Pennsylvania Marcus Hook Refinery
TATE OF THE PASSES OF THE PASS	TRIPLICATE	P.O. Box 395 Marcus Hook, Pennsylvania 19061
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Metro Container Corporation

2nd & PRICE ST.: • TRAINER, PA. 19013

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## Metro Container Corporation

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200875 Sun Oil Company P.O. Box 395 Marcus Hook, Pa. 19061

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Metro Container er Corporation
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Receipt for Return of Empty
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BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

<i>*</i>	
ATTENTION:	ACCOUNTING DEPARTMENT
	$\mathcal{L}I$
	Please credit my account for55 gallon light iron barrels which I am returning
	c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
	To support my request I am attaching: (Check one)
	Bill of Lading signed by common carrier who picked up empty drums
	Signed receipt from Universal Container Steel Drum Corporation
	Signature and stamp below from driver of BP Oil Inc. van
13/0	rier or Company Receiving Drums  Signature of Party Receiving Drums  Date Received
PITISH E	Customer Name  O14000440652  Customer Name  Account Number  Signature
•	Customer Name Account Number Signature
Customer Stree	SS. AVE WASHINITON DC. State Zip Code
	·
When empty dr	rums are returned by common carrier ship "FREIGHT PREPAID" only.
V-8662-B	DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Nº:009171

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BP Oil Inc.		•			
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ATTENTION: ACCOUNTING DEPART	MENT				
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Please credit my accou	01 - 11	umber 55	gallon light iron barr	els which I am retur	ning
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CREDIT MY ACCOUNT immediately. Cr brochure.	edit will only be given for	Returnable Drums	as described in The	Return Guidelines	
To support my request I				- Guidelines	
—	ant attaching: (Check on	e)	RECEI	VED .	>
Bill of Lading signed	by common carrier who	Dicked up empty		11 /1	
Signed receipt from t	Universal Container Steet	Davis C	JUN 22	1987///	
Signature and at	Suiversal Container Steel	Drum Corporation		1 11/2/	
Signature and stamp	below from driver of BP (	Oil Inc. van	Metro Conta	may.	
Showh E		1/1/		///	
Name of Carrier or Company Receiving	g Drums Signatur	Lely		6/24/03	
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hen empty drums are returned by com	mon carrier ship "FREIG	HT PREPAID* only		•	
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#### DRUM RETURN-CREDIT

Nº 009172

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

·	_	<b>-</b> 7	
Please credit my account for	Show Number	55 gallon light	iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum CREDIT MY ACCOUNT immediately. Credit will of brochure.	Corporation, 2nd a	and Price Sts., Trainer, Pe	ennsylvania 19061. BP will bed in The Return Guidelines
To support my request I am attach			RECEIVED
☐ Bill of Lading signed by comm			
Signature and stamp below from	m driver of BP Oil In	c. van	JUN 22 1983 Metro Cornainer Corn
Name of Carrier or Company Receiving Drums	Signatura	Party Receiving Drums	6/42/30
(t, o) Oto	Signature of	rarty neceiving Drums	Date Received
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Lighting high	Chaten	Pa.	
Customer Street Address	City	State	Zip Code
When empty drums are returned by common carr	ier ship "FREIGHT	PREPAID* only.	
		TING COPY Blue-RECOPY Pink-RECONDITION	ONDITIONER COPY NER/ACCOUNTING COPY

RECEIVED FROM: CEGGLALL Recondition DATE: 6/4-14-3



### JOBBER DRUM RETURN - CREDIT

#1859 H3533

Date 6 22 83

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION:	ACCOUNTING DEPAR	TMENT			•	
	Please credit my acco BP Oil Inc. c/o State DIT MY ACCOUNT imm	Steel Drum a	SHOW NUMBER and Barrel, 2nd	_	llon light iron barr s., Trainer, Pennsy	
	To support my request	I am attachin	g: (Check one	)		
	☐ Bill of Lading sign	ed by common	carrier who pi	cked up empty	drums .	
	Signature and stam	np below from	driver of BP Oi	linc. van		
	☐ Signed receipt from	n State Steel [	Orum and Barre	for empty drui	ms returned, by my	truck
	BP Oil Inc. will allow	common carri	er freight on dr	rums returned i	f jobber's truck.	. <b>₹</b> *
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m.	eure d'ar		¥.		-	<u> </u>
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# Metro Container Corp. 6008 2nd & Price St. Trainer, Pa. 19013

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ORIGINA (Red)	<b>.</b>		
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## Mobil

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#### UNITED STATES STEEL CORP

•	PURCHASE ORDER DATE PURCHASE ORDER NO.				
004933420 PO BOX 371505M	USS CONTROL NO.	USS ORDER NO.	PAGE		
TOO PITTSBURGH PA 15251	CASH ON RECEIPT	INVOICE DATE	INVOICE NO.		
7	OF INVOICE	6022083	146-00237		

ORIGINAL (Red)

METRO UNIVERSAL CONTAINER STEEL DRUM CORP 2ND & PRICE STS TRAINER PA 19016

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SHIPPERS NO.	DATE SHIPPED	FROM	ROUTE/CARRIER			
S 32		FAIRLESS PA				
, s	MINIMUM WEIGHT	FOB	VEHICLE			PREPAID COLLECT
Item No.		Description		Quantity	Unit Price	Amount
15	#1 USABLE	STEEL DRUMS			5.50 EA	82.50
23	#2 **	" W/LIDS & RINGS		:	3.20 EA	73.60
126	B/L 70	TEEL DRUMS (\$959) 65 DRUMS			1.00 EA	126.00
	' <b>'</b> 77	99 ''		7		282.10
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TRATHER PENNSYLVANIA SHIP SAME AS SOLD TO ORIGINAL (Rea) CUSTOMER : DELIVERY SHIP VIA TERMS CUSTOMER INVOICE ORDER NUMBER INVOICE ~ DESC NUMBER DATE NUMBER 21769 NET 10 **QUR TRUCK** 100300 6/22/83 4226 PRÓDUCT QUANTITY PRICE DESCRIPTION NUMBER SHIPPED U/M **AMOUNT** PER 5517E . 55 GAL STEEL DRUM 17E (SALE) 11: EA 4.500 49.50 JENTORY 55 GAL 17E UNLINED BLK & WHT 250 EA 0.000 0.00 SUB TOTAL 49.50 PLEASE-NOTE NEWEXTERSESS-RETURN PINK COPY NECENED TO COR **TAXABLE** TAX 0.00 TOTAL 0.000 0.00 TOTAL **AMOUNT** RATE 49.50 TAX RECEIVED FROM: DRIVER:

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otor fuel tax inc	rately, unit price shown		as amended		SALES (CO-65 S)		Si I		SALE	}		1983	/ V · I	$/J_{\gamma}$			
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Recondition
& Return
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DATE: 6 by 63

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ein		If taxes not shown sepa- rately, unit price shown above includes any appli- cable accrued federal, and/or	1	//	10 05	·	<del> </del>		CHARGE SALE	PECEIVED	ABOVE JAPPA LCTZ	·4·1989		
ned(Agent for	Seller)	excise taxes unless other-1 wise indicated on this in- voice	- William		SETTLEMENT				CASH SALE	RECEIVED	D PAY WANTER Contained LA		P.	
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Recondition No. 1893

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RECEIVED FROM: Untilled Line 1893

DRIVER: machither machity

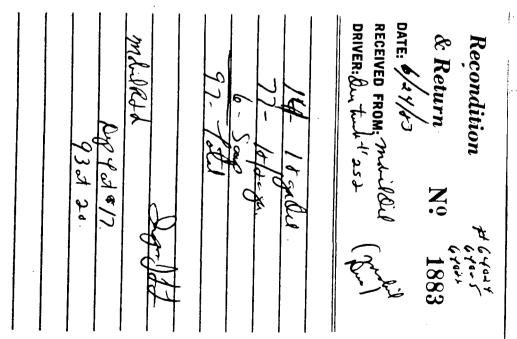
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BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Ple	ease credit my acco	unt for	Show Number	55 gallon light	iron barrels which	ch I am returning
to BP Oil Inc. c/o CREDIT MY ACCO brochure.	Universal Container DUNT immediately. (	Steel Drum Co Credit will only	rporation, 2nd and	Price Sts., Trainer, Pe ible Drums' as describ	ennsylvania 1906 ped in The Return	BP will     Guidelines
. To	support my request	am attaching:	(Check one)			
	Bill of Lading signe	d by common	carrier who picked	up empty drums		
	Signed receipt from	Universal Con	tainer Steel Drum Co	orporation		
	Signature and stamp	below from dr	iver of BP Oil Inc. va	ın		
BP pit	1110		Hile		6-21-0	43
ame of carrier of	or Company Receivi	ng Drums	Signature of Par	ty Receiving Drums	Date	Received
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CLV-8662-B			Inc., ACCOUNTING	3 COPY Blue-RECO	ONDITIONER CO	•

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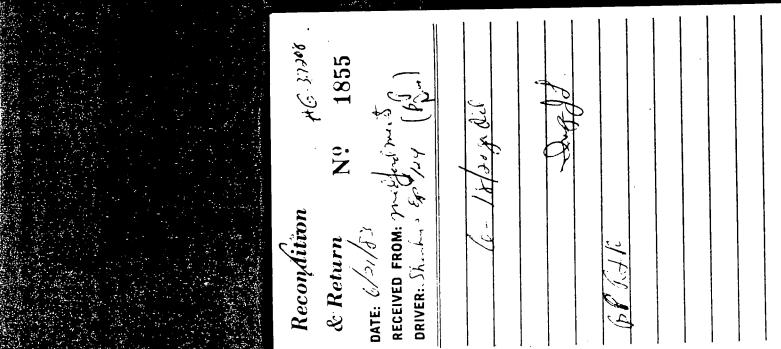
### DRUM RETURN-CREDIT

**Nº** 009170

Date _	6/21/1000	
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BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNT	ING DEPARTMENT				
. Please cre	edit my account for	Show Number	55 gallon ligh	nt iron barrels which	ı I am returning
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To support	my request I am attaching	: (Check one)			
. Bill of L	Lading signed by common	carrier who picked u	ip empty drums		
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Customer Street Address		City	State		Zip Code
When empty drums are re	turned by common carrier	ship "FREIGHT PREF	AID* only.		
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CHIDDING ODDED

STEVENS PAINT CORP. 70961 115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702 m 8-2828≥ P. O. BOX 327 MAIN OUR ORDER NO. SALESMAN SHIPPED VIA TERM 21 83 06 Silver Streak 1/10 NET 30 DAYS SHIP TO V Metro Container Corp. 2nd & Price Streets Trainer, Pa. 19013 rec a Extended GALS. Entered 104-2 2x50 100 Arco Blue 7.03 703.00 Paid \_\_JUN 2 9 1983 2x50 100 #3883 Sun Yellow 816.00 8.16 2x50100 4172 White 6.67 667.00 ✓ 2x50 hack No. 100 H.B. Black 4.90 490.00 2676.00. -26.76 All drums must be stenciled on side Bong holes on top. 2649.24 RECEIVED 061 Metro Container Core

#### PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.



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We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as aniended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

#### MAIN OFFICE QUARRYVILLE, PA: HONE 717-786-2181

(Destination)

Consignee

### HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

Consignor

WHATTON, N.J. 201-361-0138

CHESTER PA 215-485-1863 NEW BRIGHTON PA 412-843-7870

CANANDAIGUA, N 716-394-1600

ELMIRA NY 607 734 2986 OPIGINADI-885-0010

# pm	
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(Red) Date

LOAD NUMBER
 (Assign number if Revenue los

Shipper Nos.	Tractor No.	Trailer No.	Drivers Name			
No. packages or pieces DE	SCRIPTION		Weight	Rate	Freight	

Received above in good order Con signee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays. Form No. 103 (10-1-78°)

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(For State of Missouri). The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.  Signed (Agent for Seiter)	The second or more true certains may be made to a second or the law of the period of the law of the	The products covered on the nickle make meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended	SETTLE	plantages 2	CHARGE SALE  CASH SALE	REGE	DX 8500 K-120 DEVELOPA 16178  4 1983 tainer Corp.
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MOBIL OIL CORPORATION
P. O. BOX 508
PHILADELPHIA, PENNSYLVANIA 19105

ORIGINAL (Red)

## invoice 3

Please show invoice number on remittance

SOLD TO / Immeres Container Constainer Container Container Container (1849)

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P.P.D. COL. M.O.D.	VIA	SHI	PPED FROM	43	F.C	).B.		INVOICE DATE
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obil Oil C	orporation	MOD	(.	<u> </u>		A	65884 \$1867
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or State of Missouri)	DRUM DEPOSIT CREDITS  The seller of motor fuel	The products covered on	0 ( )	MENT		INVOICE TOTAL	1680 M
undersigned certifies the purchaser expressly ared his intention to a claim for refund of	certifies that the motor fuel tax will be paid as required by law.	this involce meet the ASTM standards set forth in Arkansas Statutes 53-801 as amended.	CASH CREDIT CARD SALES (CO-65'S)		REMIT TO LOCAL MOBIL PLA	_ 648 46	OX 8500 K-120 DELPHIA, PA 1917
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CO-138 (5) (3-74)

PLEASE SHOW CUSTOMER NUMBER AND INVOICE NUMBER ON REMITTANCE OR ATTACH A COPY OF THE INVOICE

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- Ag	mobil Par	26-	DRIVER: Buthit 249	PURCHASE INSPECTION  BATE: 6/24/53	
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RECEIVING RECORD

METRO CONTAINER CORP.

2nd & Price Sts. – P.O. Box A

Trainer, Penna. 19916

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Radiform ® 2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

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## Metro Container Corporation

19013

No. 1098)

215-627-7288

215-494-8200

200875 Sun Oil Company P.O. Box 395 Marcus Hook, Pa. 19061

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тоин опред но. 25200022	OUR Truck	Het 6/	21/83
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OF.		
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SUN PETROLEUM PRODUCTS COMPANY  A Division of Sun Oil Company of Pennsylvania	DER	
Marcus Hook Refinery P.O. Box 426 Marcus Hook, Pennsylvania 19061	•	
NEORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY	S OF LADING.	INVOICES.
A MORRIS  DELIVER BY (DATE) SHIP VIA	CKETS	
1-1-83 P-53-00005 SUPPL.#1 70	0-80-049	
B-0811-00000-241-0 SUN PETROLEUM PRO	DUCTS COM	IPANY
USE INVOICE IN PA. Marcus Hook F	lefinery 195	
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10 2nd & Price Streets COVERING ANY TRANSPORTATION CHA	RGES INCLUDED.	
Blending & Packag		
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PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER		(13)
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W. E. Helma (am)	S	
SUN 3676-2 E PTD. IN U.S.A.		

# Metro Container Corporation

No. 1096

SECOND & PRICE STREETS | Box A TRAINER PENNSYLVANIA 18013 | 215-494-8200 |

200875 Sun Oll Company P.O. Box 395 Parcus Book, Po.

19061

YOUR ORDER NO.	OUR ORDER NO. PS3-2005	Our Truck	SAUSMAN	Net.	6/21	
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INVOICE

# SUN PETROLEUM PRODUCTS COMPANY A Division of Sun Oil Company of Pennsylvania Marcus Hook Refinery P.O. Box 426

PURCHASE REQUISITION/ORDER

		rcus Hook, Pennsyl							
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ISE X		PA.			INVOICE IN		Marcus Hook   P.O. Box	Refinery	
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MOBIL OIL CORPORATION PHILADELPHIA, PENNSYLVANIA 19105

Please show invoice number on remittance

NO. 08919

SOLD TO Universal Container Cashipped to hainer , La SHIPPED FROM F.O.B. P.P.D. COL. M.O.D. OF IFPAID ON OR BEFORE NET CUSTOMER ORDER NO. TERMS OFFICE CODES **PACKAGES AMOUNT** QUANTITY PRICE **PRODUCTS** 5 Used Empl L.S.D RECEIVED JUN \$1 1983 Metro Container REC'D. PAYMENT FOR MOBIL OIL CORPORATION RECEIVED ABOVE PRODUCTS AND QUANTITIES CASH CHARGE SALE SALE

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RECEIVING RECORD

METRO CONTAINER CORP.

2nd & Price Sts. – P.O. Box A

Trainer, Penna. 19016

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### RECEIVING RECORD

METRO CONTAINER CORP.

2nd & Price Sts. — P.O. Box A

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ORIGINAL (Red)

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RECORD ACCURATE AND COMPLETE

EXT'D: 0605 RECEIVED JUN 2 3 1983 Metro Container Comp. Thank You COPY RECEIVED FROM: ONICAL Pedival DRIVER:



### DRUM RETURN-CREDIT

11812 #6321 **Nº** 009244

Date 6/20/83000

	•			(Rec)
BP Oil Inc. 880 Midland B	Rido		•	7
Cleveland, Oh	=	,	/.	
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ATTENTION:	ACCOUNTING DEPARTMENT	15	114	
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	Please credit my account for .	Show Number	r	
	c/o Universal Container Steel Dr ACCOUNT immediately, Credit will			
brochure.	_		:	·
	To support my request I am atta	ching: (Check one)	•	
_	Bill of Lading signed by cor	nmon carrier who pick	ed up empty drums	
	Signed receipt from Univers	0		
	Signature and stamp below t	rom driver of BP Oil Inc	c. van	
million	W to	ر مريد کيمي	March All	
Name of Car	rrier or Company Receiving Drum	Signature of	Party Receiving Drums	Date Received
	, , , , , , , , , , , , , , , , , , ,			
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Customer Stre	et Address	City	State	Zip Code
		·		
When empty of	drums are returned by common o	carrier ship FREIGHT	PREPAID only.	
CLV-8662-B	DISTRIBUTION: White F	P. Oil Inc. ACCOUN	TING COPY Blue-RECON	DITIONER COPY
		CUSTOMER FILE COI		R/ACCOUNTING COPY
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#### DRUM RETURN-CREDIT

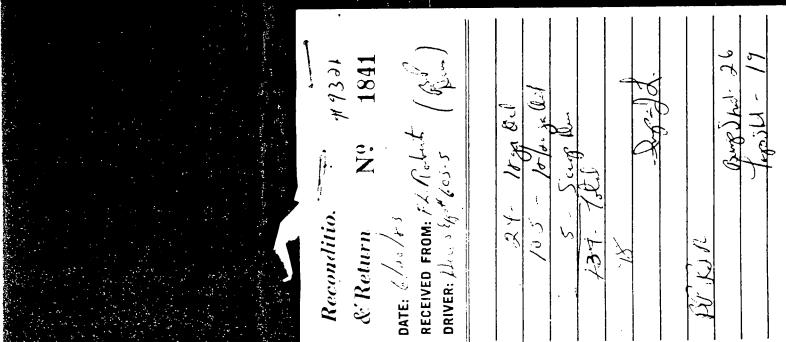
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BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

	Show Numb Drum Corporation, 2nd will only be given for "Re attaching: (Check one) common carrier who pi ersal Container Steel Dr	per I and Price Sts., Trainer, f eturnable Drums <sup>*</sup> as desc cked up empty drums	nt iron barrels which I am return Pennsylvania 19061. BP will ribed in The Return Guidelines
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The undersigned certifies that the purchaser expressly	The seller of motor fuel certifies that the motor fuel tax will be paid as required	The products of this invoice meet standards set	the ASTM -	CASH	SETTLE	MENT		REMIT TO	)	IVOICE TOTAL	V 8500 K 400	
declared his intention to file a claim for refund of the motor fuel tax included herein.	by law.  If taxes not shown seps-	Arkansas Statute as amended.	L	CREDIT SALES CHECK	(co-65's)			LOCAI	PLANT		X 8500 K-120 ELPHIA, PA 191	78 / 1
1101 5111.	rately, unit price shown above includes any appli- cable accrued federal and/or		_	ID #S				CHARGE SALE		(263	2)	19
Signed (Agent for Seller)	excise taxes unless other- wise indicated on this in- voice.			SETTLE	MENT			CASH SALE	RECEIVED	PAYMENT FOR MOBI	L OIL CORPORATION	
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SHIPPING ORDER

#3523

# TOY & SONS, INC.

DEALERS IN STEEL DRUMS
FRANKLINVILLE, N. J. 08322 BOX 200 609-694-2660 SHIP TO ORDER No. / DELIVERED BY: TRK. No. QUANTITY Metro Container Corp.

DEALERS IN USED, RECONDITIONED AND NEW STEEL

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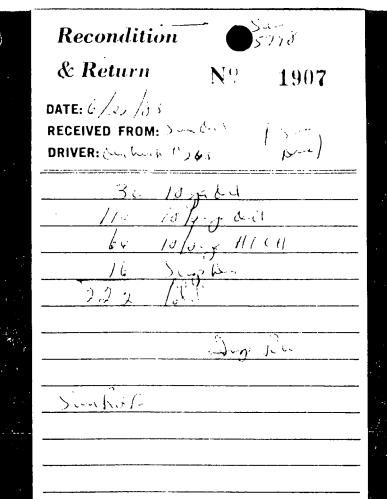
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#### SUN OIL COMPANY

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# Mobil

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# turned material notice

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DAI	HISBODO NEW 15	POLY		O: Copy of this form to be enclosed in envelope bearing first class postage and attached to Item being returned.
	JLSBORO, NEW JE	. NOL I		#1853
				12
SHIPPE	D TO (VENDOR'S NAME &	ADDRESS)		SHIPMENT NO.
	LIETTO CONTAIN	NED CODDODATION		1 Pauseus
		NER CORPORATION L DRUM DIVISION		SHINEDORDER NO
		PRICE STREETS	· ·	YOUR ORDER NO.
	TRAINER, PA	RICE STREETS		GA HILL ERENCE
	INATINEN, IA			MC 6 SERIAL NO. OF LEUTPMENT FROM
	1			WHICH PART WAS TAKEN
				AC PRINTING DR PROUTION
Shipme	ent of the material show	n below was authorized	by yourMR •_	M. TOZOUR
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ans vo	s Shipped today via	METRO TRK #	<u> 444 </u>	PREPAID (shipping charges \$)
for the	following reason:		-	-
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☐ R1	EPAIR AND CHARGE	CREDIT FOR MATERIA	L RETURNED	I HHOKEN
□ E:	XCESS SHIPMENT	VENDOR'S RETURNAB		OTHER (EXPLAIN)
OLD	IN ACCORDANCE	WITH YOUR AGREE		THE PHILA. MARKETING DIVISION
	s issued should show o	ur order number and date	Shipped and be fo	rwareed in triplicate as follows:
Credit			Shipped and be fo	rwarded in triplicate as follows:
Credit:	RECT TO ISSUING OFFICE	SHOWN ABOVE.		rwarded in triplicate as follows:
Credits	RECT TO ISSUING OFFICE D PURCHASING DEPARTME CCOUNT OF THE ABOYE !	SHOWN ABOVE. NT, 150 EAST 42ND STREET		
Credits	RECT TO ISSUING OFFICE D PURCHÄSING DEPARTME	SHOWN ABOVE. NT, 150 EAST 42ND STREET		Recondition
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Credits	RECT TO ISSUING OFFICE D PURCHÁSING DEPARTME CCOUNT OF THE ABOVE IS NOS.	SHOWN ABOVE. NT, 150 EAST 42ND STREET	, NEW YORK, NEW Y	
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Mobil Oil C	Corporation			7 60	lun i de	ORIGINALA	64021	
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DEL'D AT		CITY LIMITS IN OUT	SOLD -		Paulsbe	re NJ	·	- CO-134S
NO	DRIVER NO.	·	-   -					.
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	SALES TAX @ %		0 111				43	1
	DRUM DEPOSIT CREDITS		0 (					1
late of Missouri) The undersigned certifies that the purchaser expressly	certifies that the motor fuel the tax will be paid as required st.	ne products covered on is invoice meet the ASTM andards set forth in its	SET	TLEMENT	REMIT TO	INVOICE TOTAL		]
declared his intention to file a claim for refund of the motor fuel tax included	by law. Ar as  If taxes not shown sepa-	kansas Statutes 53-601 amended.	CREDIT CARD SALES (CO-65'S) CHECKS		LOCAL MOBIL PLA		X 8500 K-120 ELPHIA, PA 1917	8 / 3
herein,	rately, unit price shown above includes any applicable accrued federal and/or		ID #S		CHARGE SALE	267	NO DUANTITIES	69
Signed(Agent for Seller)	excise taxes unless other- wise indicated on this in- voice.		SETTLEMENT		CASH SALE	CEIVED PAYMENT FOR MOBIL	OIL CORPORATION	1
Recondition	n fign			0	<b>C</b>	A	64022	\ <del>.</del>
& Return	Nº 185	AM PM	CUST NO,	Rec.	from	Mobil	0;/_	BL(12-7)
DAT 6 41/83 RECEIVED FROM: 4 DRIVER: Autual		001	SOLD TO	Pau	Isboro	NJ	·	CO-134S
RECEIVED FROM:	mobiliail rand	<b>ペー</b>	-		101	-1-1	<i>f</i>	18
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7	6 od 20.		) #s	1	CHARGE SALE	26	2)	
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FROM 29/	83 TERMS	MOD	AM NO.		191	018 \$	18-13 - P. C. C.
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State of Missouri)	DRUM DEPOSIT CREDITS		0 (				
ndersigned certifies purchaser expressly d his intention to	tax will be paid as required	The products covered on this invoice meet the ASTM standards set forth in	SETT	LEMENT		NVOICE TOTAL	90001
claim for refund of or fuel tax included	by law.  If taxes not shown separately, unit price shown	Arkansas Statutes 53-601 as amended.	CREDIT CARD SALES (CO-65'S) CHECKS	+	REMIT TO LOCAL MOBIL PLA	INT DEPHILADI	( 8500 K-120 LPHIA, PA 19178
	cable accrued federal and/or excise taxes unless other		iD #s		CHARGE SALE	CEIVED ABOVE PRODUCTS AN	QUANTITIES
(Agent for Seller)	wise indicated on this invoice.	GASOLINE NOT SOLD	SETTLEMENT TOTAL		SALE	CEIVED PAYMENT FOR MOBIL	OTL CORPORATION

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me		RECE DRIVE
A Py Frigue	I com	Recondition & Return  DATE: 6 / July  PRECEIVED FROM: DRIVER: July 1
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CUSTOMER'S COPY

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**Mobil Chemical Company** 

PA 19103

CHEMICAL COATINGS DIVISION P.O. BOX 250 EDISON, NEW JERSEY 08818

TRAINER

DATE 6/17/83

INVOICE NO.

904000

invoice 2

PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE AND SEND CHECK TO:

METRO CONTAINER CORP

2.2ND AND PRICE STREETS

METRO CONTAINER CORP

000

T PLANT PICK UP

P.O. BOX BLUE 11338 NEWARK, NEW JERSEY 07101

**NET 30 DAYS-NO CASH DISCOUNT** 

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

	TAX	TYPE	P/C	TERR.	SHIP	DATE	CUSTO	OMER PURCHASE ORDER NO	).	MOBIL CUSTOMER NO.
194229	N	1	144	721	6/13	/83	PETE CABR	EY		4455215
S POINT	FULL I	FREIG	HT AL	LOWED	1	/IA	PIT P/:			·
SIZE	ORD	ER CODE			DES	CRIPTION		GALLONS/LBS./UNITS	PRICE	AMOUNT
55GL	10R12		M	<b>081L</b> 0	M RED	ENL #		110.00	7.9500	874-50
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title hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as a CO-136(8) CCD (11-79)

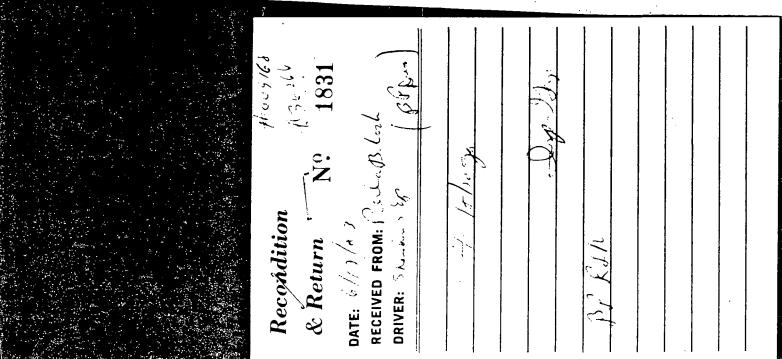


# DRUM RETURN-CREDIT

Nº 009168

BP Oil Inc.	Date 6/17/63
880 Midland Bidg. Cleveland, Ohio 44115	ORIGINAL LOGINAL
ATTENTION: ACCOUNTING DEPARTMENT	1166) ~
Please credit my account for Show Number 55 gallon light in to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Penr CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described brochure.  To support my request I am attaching: (Check one)	on barrels which I am returning nsylvania 19061. BP will d in The Return Guidelines
Bill of Lading signed by common carrier who picked up empty drums  Signed receipt from Universal Container Steel Drum Corporation	
Name of Carrier or Company D	el d
Signature of Party Receiving Drums  Signature of Party Receiving Drums  Customer Name  Account Number	Date Received
Customer Street Address  City  Street	Signature
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.	Zip Code

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY



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	DRUM DEPOSIT CREDITS	The products covered	0	SETTL	EMENT		INV	DICE TOTAL		1 )
State of Missouri) dersigned certifies purchaser expressly	The seller of motor fuel certifies that the motor fuel tax will be paid as required	this invoice meet the All standards set forth Arkansas Statutes 53	STM CASE			REMIT TO			BOX 8500 I	
t his intention to daim for refund of or fuel tax included	by law.  If taxes not shown sepa-	as amended	SALE		1	CHARGE			S AND QUANTITI	
	rately, unit price shown above includes any appli- cable accrued federal and/or		10 #			SALE		124	OBIL OIL CORPO	ATION
Agent for Seller)	excise taxes unless other- wise indicated on this in- voice.		SETT	EMENT	-	CASH SALE	RECEIVED	AYMENING	IOBIL DIL COMPO	KATION
		GASOLINE NOT		ILLUMINATIN	G PURPOSES	S (So. Dakota)			0.4.0	1.0
il Oil Co	orporation				G PURPOSES	6 (So. Dakota)	M_ 1:	A	640 / 12/8	1.
il Oil Co	orporation TERMS	мор		illuminatin	EC. T	(So. Dakota)	Mob.	A ( 0, )	640 / የነ <sup>8</sup>	1.
il Oil Co	•	мор	CUS AM NI PM SOL	LLUMINATIN	ec.	rom	Mobile No	A () ()	,	1.
5/83	•	MOD	CUS AM NI PM SOL	LLUMINATIN	ec. /	rom	Mobile No.	A () ()	,	15 75
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#### DRUM RETURN-CREDIT

**Nº** 009167

_	6-17-	94
Date		<u> </u>

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Date _		-//	1-
	1 1		
		OP.GIA	200
		(Real)	ALL .

·			
Please credit my account for	Show Number	55 gallon light irc	on barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum CREDIT MY ACCOUNT immediately. Credit will o brochure.	n Corporation, 2nd and Pr	rica Sta Trains Deser	- 1
To support my request I am attach	ning: (Check one)		•
Bill of Lading signed by comm			
Signed receipt from <del>Universa</del> l	Container Steel Drum Cor	poration	
Signature and stamp below from			
Name of Carrier or Company Receiving Drums	41.2	Language Comment	and the second
Name of Carrier or Company Receiving Drums	Signature of Party	Receiving Drums	Date Received
Customer Name			
Customer Name	Account Number		Signature
Customer Street Address	a flag le.	LU MT	Zip Code
oddfoller offeet Address	City	State	Zip Code
When empty drums are returned by common carr	rier ship "FREIGHT PREP	AID* only	
CLV-8662-B			
DISTRIBUTION: White-BP (Canary-CUS			DITIONER COPY NACCOUNTING COPY
	the month	and the species	

Her 9167 Nº 1833 Recondition & Réturn RECEIVED FROM: E DRIVER: /

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undersigned certifies the purchaser expressly ared his intention to a claim for refund of	by law.	Ark	ansas Statu emended.	t forth in utes 53-601	CREDIT CA			LOCAL	PLANT	PHUAC	OX 8500 K-120 DELPHIA PA 181
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BEORGE COYNE CHEMICAL COMPANY, INC.
DOTHY Birms and the Delawere River
Company, Famous Ivania 19135

Penna (215) 831-8800 N J (609) 757-0424

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UNI 43	000000

TO: P.O. BOX A

2ND & PRICE STREETS
TRAINER PA 19016

SHIP METRO CONTAINER CORPORATION P.O. BOX A 2ND & PRICE STREETS TRAINER PA 19016

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	•		•				М	ERCHANDISE ISCELLANEOUS NVOICE TOTAL		7			1,041.00 360.00 1,401.00
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BASIS CODE KEY

TERMS:

1 - LB.

2 - CWT. 3 - TON NET 30 DAYS

4 - GAL. 5 - EACH 6 - METRIC TON

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aid by Consignee	CITY			<u>:</u> _	STATE .		FIRE OR EXPOS	SURE CA	ALL TO	LL FRE	E (800) 424-9300
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Silica Gel Catalyst											
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is to certify that the above name	d materials	other rec	ud remonta	of the U	iniform a	nt conform to the					
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C.O.D. Charge to be	Shipper  Consignee	STREET						FOR HELP	IN EMER	GENCIES	for himself and his assigns. INVOLVING SPILL, LEAK DLL FREE (800) 424-9300
No.	Kind of Paskage, Descrip		-Weight	Class	Chart I	No.	Kind of Pasks	DAY OR NI	GHT.	Class Ch	eeck
nokages	Articles, Special Mar and Exceptions		(Subject to Corr.)	Rate	Check Cel.	Packages	Articles, 8 and Ex	pocial Marks, xeoptions	(Subject te Cerr.)	Rate C	nons of applicable bill of lading If this shipment is to be defix
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——— <del>—</del>	AILS Petroleum Lubri RUMS Petroleum Oil, N				ļ				<del>                                     </del>		out payment of treight and a other lawful charges.
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AE	ORT- Oil. N.O.S. Combus BLE Placarded Combus ANKS Petroleum Oil, NOI	tible	NA1270			·		Gum or Sludge Re Com			T K
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во	XES Petroleum Grees						Electrolyt BOXES Corrosive				
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are prope marked and for transpo	certify that the above name riy classified, described of labeled, and are in proportation according to the of the Department of Tr	, packaged, per condition a applicable	*H the st NOTE	upment inc Where the	ives herwee rate is dep	n (wo porte	Cational Motor Freight s by a carrier by scale: scaline, shippers are rec a property is here		Do	0 1 -	
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lobil (	Oil Corpora	tion	s	hipper,	Per		Kinds -		100	A 80	v

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#### DRUM RETURN-GREDIT

43465 47133

**Nº** 00916**9** 💰

Date _	6/17/03			
	(Daga			

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my		3	55 gallon light	tiron horreds were
to BP Oil Inc. c/o Universal Con CREDIT MY ACCOUNT immedia	ainer Steel Drum	Show Number		t iron barrels which I am returning
CREDIT MY ACCOUNT immedia	elv. Credit will on	b be size to the	nd Price Sts., Trainer, Po	ennsylvania 19061. BP will
CREDIT MY ACCOUNT immedia brochure.		ry be given for Retu	rnable Drums' as descri	bed in The Return Guidelines
To support my red	uest I am attachin	ng: (Check one)		
Bill of Lading	signed by somme			
	and by commo	n carrier who picke	d up empty drums	
☐ Signed receipt	from Universal Co	ontainer Steel Drum	Corporation	,
☐ Signature and	Stamp below from	driver of BP Oil Inc.	Corporation	
	wamb pelow ItOM	ariver of BP Oil Inc.	van	
5/2.1	F.		-7/1	
Name of Carrier or Company Re	Coluba Dava		MAR	Cales les
		Signature of P	arty Receiving Drums	Date Received
Stany checks				11/2
Customer Name	<del></del>			20h
		Account Number		Signature
•	757	rome f	1	
Customer Street Address		- 09	<u> </u>	
		City	State	Zip Code
When empty drums are returned to	V COMMON Carrio	r chin "FDFIOUT an	•	,
CLV-8662-B	, common carrie	I SIND FREIGHT PR	EPAID only.	
	N: White-RP O	l lee . 4.000		
	Canary-CHRT	OMER SUE COUNTIN	IG COPY Blue-RECO	NDITIONER COPY
	Suitary COS!	OMER FILE COPY	Pink-RECONDITION	ER/ACCOUNTING COPY

RECEIVED FROM: SCORES (FISCA)

BRIVER: St. Land Scores Charter

BRIVER: St. Land Scores Charter

BRIVER: St. Land Scores Charter

Frank Land Scores Charter

Frank Land Scores Charter

Frank Land Scores Charter

Frank Land Scores Charter

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#### Receipt for Return of Empty Containers and Merchandise No. 07 Name (mailing address if other than above) Stock movement 71 O code Street address City, state, zip eode Approved Send Cr. A/C check Payee code Type Attach Late Due date Reference no. Cash Net amount of inv. X=cr. Invoice date Check no. disc. C Tax X= Amount subject Cost Center Net amount Account Facility Type Free form area code to tax **Packages** Unit price Tax Price + Tax **Product** Articles received are subject Quantity **Amount** to inspection at our warehouse code Code Kind No. \$ State Fed 1-97493 55D Empty 55 gallon drums 001 000 Pellets 1-62760 \$8.00 000 000 RECEIVED FROM: $\mathcal{L}_{\iota}$ son for return Purchase date Product returns show Approved by Received into stock by A.R.CO-683-B (2.79)

ARCO Petroleum Products Company

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d	r Seller)	above includes any appli- cable accrued federal and/or excise taxes unless other- wise indicated on this in- voice.			SETTLEM	ENT		1 2	CASH SALE	RECEIVE	HAYMEN	FOR MOBI	C GIE CORPORA	TION
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If taxes not shown sepa-rately, unit price shown above includes any appli-cable accrued federal and/or excise taxes unless other-wise indicated on this in-

Signed \_\_\_

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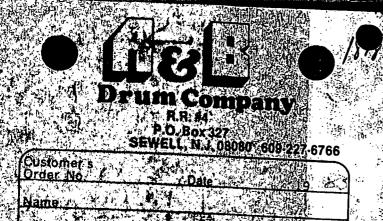
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Receipt for Return of Empty
Containers and Merchandise

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ARCO Petroleum Products Compan Receipt for Return of Empty **Containers and Merchandise** No. 077172 Stock Name (mailing address if other than above) movement code Street address Approved City, state, zip code Send A/C check Cash disc. X=cr. Invoice date Туре Attach Late Net amount of inv. Check no. Reference no. Payee code C Tax X= Amount subject Net amount **Facility** Type Free form area Cost Center Account code to tax Cr. Unit price Tax Price + Tax Packages Articles received are subject **Product Amount** Quantity to inspection at our warehouse State Fed ∞de Code Kind Empty 55 gallon drums 1-97493 55D 001 000 26 p00 d Pallets Ţ 000 1-62760 \$6.00 eason for return Purchase date Product returns show Approved by Received into stock by A.R.CO-683-B (2.79)



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